This is a digital copy of a book that was preserved for generations on library shelves before it was carefully scanned by Google as part of a project to make the world's books discoverable online.

It has survived long enough for the copyright to expire and the book to enter the public domain. A public domain book is one that was never subject to copyright or whose legal copyright term has expired. Whether a book is in the public domain may vary country to country. Public domain books are our gateways to the past, representing a wealth of history, culture and knowledge that's often difficult to discover.

Marks, notations and other marginalia present in the original volume will appear in this file - a reminder of this book's long journey from the publisher to a library and finally to you.

Usage guidelines

Google is proud to partner with libraries to digitize public domain materials and make them widely accessible. Public domain books belong to the public and we are merely their custodians. Nevertheless, this work is expensive, so in order to keep providing this resource, we have taken steps to prevent abuse by commercial parties, including placing technical restrictions on automated querying.

We also ask that you:

+ *Make non-commercial use of the files* We designed Google Book Search for use by individuals, and we request that you use these files for personal, non-commercial purposes.
+ *Refrain from automated querying* Do not send automated queries of any sort to Google's system: If you are conducting research on machine translation, optical character recognition or other areas where access to a large amount of text is helpful, please contact us. We encourage the use of public domain materials for these purposes and may be able to help.
+ *Maintain attribution* The Google "watermark" you see on each file is essential for informing people about this project and helping them find additional materials through Google Book Search. Please do not remove it.
+ *Keep it legal* Whatever your use, remember that you are responsible for ensuring that what you are doing is legal. Do not assume that just because we believe a book is in the public domain for users in the United States, that the work is also in the public domain for users in other countries. Whether a book is still in copyright varies from country to country, and we can't offer guidance on whether any specific use of any specific book is allowed. Please do not assume that a book's appearance in Google Book Search means it can be used in any manner anywhere in the world. Copyright infringement liability can be quite severe.

About Google Book Search

Google's mission is to organize the world's information and to make it universally accessible and useful. Google Book Search helps readers discover the world's books while helping authors and publishers reach new audiences. You can search through the full text of this book on the web at `http://books.google.com/`

THE GIFT OF
Detroit City Controller.

HJ
9013
.D6d

COMPLIMENTS OF THE

CITY OF DETROIT

David R. Heineman

CONTROLLER.

HJ
9013
.D6d

COMPLIMENTS OF THE

CITY OF DETROIT

David E. Heineman

CONTROLLER.

54th

ANNUAL REPORT

OF THE

CONTROLLER

OF THE

CITY OF DETROIT

FOR THE FISCAL YEAR ENDING JUNE 30, 1910

DETROIT
THOS. SMITH PRESS
1910

TABLE OF CONTENTS.

INDEX SEE PAGE 217

INTRODUCTION.

CONTROLLERS, 1850 to 1910.

CONTROLLER'S STAFF, 1910.

MESSAGE TO COMMON COUNCIL SUBMITTING REPORT.

PART I. ANALYSIS OF RECEIPTS AND DISBURSEMENTS.

Aggregates ..... Table 1
Receipts Classified ..... Tables 2 to 22
Disbursements Classified ..... Tables 23 to 34

PART II. THE FUNDS.

Trial Balance ..... Table 35
Aggregate Receipts, Disbursements and Balances ..... Table 36
Detail Receipts and Disbursements ..... Tables 37 to 110

PART III. THE PUBLIC DEBT AND THE SINKING FUNDS.

General City Bonds ..... Table 111
Special Assessment Bonds ..... Table 112
Annexed District Bonds ..... Table 113
Water Bonds ..... Table 114
The Sinking Funds ..... Table 115
Net Public Debt ..... Table 116

PART IV. CORPORATE WEALTH.

Aggregate Wealth ..... Table 117
Detailed Wealth ..... Tables 118 to 127

PART V. COMPARISONS.

Public Debt, 1856 to 1910 ..... Table 128
Assessed Valuation, Tax Levy and Rate of Taxation 1855 to 1910 ..... Table 129
Length and Cost Streets and Alleys Paved, 1849 to 1910. ..... Table 130
Length and Cost Sewers Built, 1835 to 1910 ..... Table 131
Receipts from Miscellaneous Items, 1899 to 1908. ..... Table 132
Comparative Cost of Government ..... Table 133

PART VI. MISCELLANEOUS TABLES.

Real Estate Exempt from Taxation ..... Table 134
Leases Given by City ..... Table 135
Contractors' Guaranty Account ..... Table 136
Statement of Current and Delinquent, General and Special Taxes .. Table 137

PART VII. ESTIMATES, APPROPRIATIONS, ASSESSED VALUATION AND TAX RATE 1909.

Estimates ..... Page 207
Assessed Valuation ..... Table 138
Rate of Taxation ..... Table 139
Gross Appropriations ..... Table 140
Resources, etc., Applied to Reduce Taxation ..... Table 141
Appropriations Raised by Taxation ..... Table 142

INTRODUCTION

The annual report of the Controller is presented pursuant to the following provisions of the charter:

> "It shall be the duty of the Controller to lay before the Common Council, once in each year, in the month of July, or oftener if directed by the Common Council, a complete classified statement in tabular form of all moneys received and expended by the corporation during the preceding fiscal year, and of all leases of property of the corporation, specifying the names of the lessees, the rate of rent and the period when the leases terminate." (Section 7, Chapter 5.)
>
> "The fiscal year of the City of Detroit shall commence on the first day of July, and expire on the 30th day of June, and shall not be subject to change by the Common Council of said city. During the month of July in each year the Controller shall submit to the board of aldermen a full, complete and detailed statement with tabular lists of all moneys received and expended by the corporation for the preceding fiscal year, showing on what account they were received and expended, to what funds they were credited and out of what funds they were paid, and classifying each receipt and expenditure under its appropriate head. In such statement he shall also give by tabular lists and otherwise, such general information as may be necessary for an understanding of the pecuniary resources and liabilities of said city and of the condition of each fund, and may make such recommendations concerning the same as the interests of said city may require. The board of aldermen may cause said statement to be published in the daily newspaper published by the printer for said city and in such other paper or papers as the board of aldermen may direct." (Section 21, Chapter 11.)

The government of Detroit is one of delegated powers. The legislature, acting under its constitutional right, has vested the munici-

pality with certain powers and imposed upon its various officers, boards and departments certain duties. These powers and duties are found in the city charter and mark the limitation upon the exercise of municipal authority. Under the new state constitution, which took effect January 1, 1909, the electors of the City of Detroit, have the power to amend the charter, and, through their regularly constituted authority, the Common Council, to pass all laws and ordinances relating to their municipal concerns subject to the constitution and general laws of the state. The constitution, however, reserves to the legislature the power to limit by general laws the rate of taxation for all cities and restrict their powers of borrowing money and contracting debts.

By legislative enactment the City of Detroit is constituted one school ditsrict, which is a corporation separate and distinct from the City itself. By the provisions of an amendment in 1901 to the act creating the Board of Education of the City of Detroit, the Controller is an ex-officio school inspector and is required "To carefully examine and verify all vouchers," payment of which has been authorized by the Board of Education. "And if he finds the same to be correct to draw his warrant on the City Treasurer therefor," (the latter being treasurer of the board), "At the same time charging the appropriations from which the same are payable with the amount thereof."

This report therefore covers the fiscal transactions of two distinct corporations, the City of Detroit and the Board of Education of the City of Detroit, the governing body of the former being the Common Council, composed of 36 Aldermen (two from each ward), and the latter composed of 18 School Inspectors (one from each ward), both corporations having the same auditing officer, the Controller, and the same Treasurer, the City Treasurer.

This report does not include the transactions of the Board of Water Commissioners, which is another distinct legal entity, created in 1853, and which operates independent of the Common Council and the Board of Estimates. This Board has its own Treasurer and bank

account, but is required to make an annual report to the Common Council. Under the charter, the City raises by taxation $75,000 annually for the payment of interest and principal on the bonded debt of the Board of Water Commissioners, but none of the City departments pay anything for water supply.

The report does not include the transactions of the House of Correction, which, while governed by a board of four members appointed by the Mayor and confirmed by the Common Council, handles its own finances, but is required by law to make quarterly and annual reports to the Common Council. This institution, which is engaged in the manufacture of chairs, brushes and buttons, is and has been for many years self-sustaining. The last time the City contributed to its support was in 1875, and from 1880 to July 1st, 1910, it had, in addition to its own maintenance and considerable expenditure for capital outlay, turned into the general funds of the City the sum of $935,578.36. The total amount contributed by the City to this institution since its creation was $189,841.36.

It has been the purpose in compiling this report to give all the information required by law; to follow, as far as practicable, the classification of receipts and expenditures adopted by the Census Bureau and recommended by the Committee on Uniform Accounting of the National Municipal League, and to compile the information in such form and language as will be readily understood by the general taxpayer and others interested in the study of municipal finance.

The books of the City are a record of "Receipts and Disbursements," this being a charter requirement. The "Revenue and Expense" plan is not necessary in Detroit for the reason that at the end of the fiscal year the amount of accounts receivable is small and bills are kept paid up to date, persistent effort being made at the close of the year to liquidate all outstanding obligations.

The report proper commences with a consolidated analysis under fundamental heads of all receipts and expenditures, the details of which are set forth in succeeding tables, all receipts and payments of the same class being grouped together irrespective of the medium through which collected or the fund from which paid.

Following these tables will be found the trial balance at the close of the year and the operation of all funds and accounts on the Controller's books, care being taken to preserve the distinction between current expenses of government, those of a capital nature, transactions partaking of a temporary character and of those of trust accounts or moneys not belonging to the City and for which it simply acts as trustee in their collection and disbursement.

Following this section will be found a complete statement of the bonded debt of the city and sinking funds for its payment, it being observed that the city has no floating debt nor any outstanding warrants at the close of the year. The corporate wealth, both in aggregate and detail, makes up part 4; interesting comparisons of debt, tax rate, etc., since 1855, comprise part 5; and full details of every piece of real estate owned by the city, including much matter of a historical character, will be found in part 6.

Estimates and Appropriations.

The charter requires the various departments to transmit to the Controller, on or before the first Tuesday of February in each year, their estimates of the amount of money necessary to transact their business during the ensuing fiscal year. These estimates are compiled by the Controller, together with such estimates as may originate with him, including interest fund, sinking fund, etc., accompanied by such comparative figures and statistics relating to appropriations and expenditures of previous years as he deems will be of value in the consideration of the budget.

These estimates, compiled in tabular form, are transmitted by the Controller to the Common Council on the first Tuesday in March, with such recommendations as he may consider proper. The Common Council shall consider such estimates and may revise or alter the same but not so as to exceed the aggregate amount authorized by law to be raised by taxation; and when such revision shall be completed and adopted, they shall transmit the revised estimates to the Board of Estimates on or before the 28th day of March.

The Board of Estimates is composed of 41 members, two from each ward and five at large; heads of departments being members ex-officio, but having no vote. This Board may strike out or reduce any item but cannot increase or insert any, and must finish its deliberations by April 30th. The action of the Board is certified back to the Common Council, which then passes a final resolution fixing the appropriations at the amount allowed by the Estimators. It is unlawful for the Common Council to create any expenditure or expend any moneys as to items specially disallowed or disapproved by said Board of Estimates.

The total of appropriation is certified to the Board of Assessors, who proceed to spread the amount thereof on the tax rolls.

Assessment of Taxes.

Property in the City of Detroit is assessed for the purpose of taxation by a board of three Assessors, appointed by the Common Council on the nomination of the Mayor. It is made the duty of the Board, before the first day of April in each year, to assess at its true cash value all the real and personal property within the limits of the City subject to taxation by the laws of the State. After the completion of the assessment rolls they are subject to review by the Board of Assessors, before whom any person considering himself aggrieved by reason of his assessment may complain either verbally or in writing.

The Board is empowered, on sufficient cause being shown, to alter or correct any assessment as to the person charged thereby, the property described therein, and the estimated value thereof. The Board of Assessors, having completed the review and correction of the rolls, must, on the third Tuesday of April, transmit them to the Common Council. There is no manual delivery of the rolls to the Common Council, the law providing that the receipt by that Body of a communication from the Board of Assessors announcing the completion of the rolls shall be deemed a delivery thereof.

After receipt of the rolls by the Common Council, another oppor-

tunity is given the taxpayer to complain of the assessment. On the day succeeding the third Tuesday of April, the Common Council, through a committee appointed for that purpose, sits as a Board of Review, to whom any person dissatisfied with the assessment of his property may appeal. The said committee shall hear and determine all appeals in a summary manner and correct any errors which they may discover in the assessment rolls. The committee may continue the review of the rolls for a period not exceeding 16 days after the time when they were first considered.

The report of the committee is made to the Common Council, who may adopt, change or amend the same. After due consideration, the rolls shall be fully and finally confirmed by the Common Council, and shall remain the basis of all taxes to be levied and collected in the City of Detroit according to property valuation until another assessment shall have been made and confirmed.

It is the duty of the Board of Assessors to deliver the rolls to the Controller, who shall cause the same to be delivered to the City Treasurer, taking his receipt therefor and charging him therewith. The City Treasurer begins the collection of taxes on the first day of July.

Collection of Taxes.

Thirty days are allowed for payment without penalty, and ten days additional are given those who file lists of their property with the City Treasurer on or about the 25th day of July. During the first forty days of the fiscal year, about 87 per cent of the entire tax levy is usually collected. For this reason the City always has a large amount of cash on hand, and is never a borrower for temporary purposes.

One per cent a month until January 1st is charged on delinquent taxes. At that time the City Treasurer adds the penalty of six per cent, after which time and until sold ten per cent interest per annum is added to the augmented tax.

Real estate, delinquent for the non-payment of taxes, is advertised May 1st and sold June 1st for the lowest term of years at which

any person shall offer to take the same, in consideration of advancing and paying the tax, with the additions provided by law and the cost and expense of advertising.

The owner of the property has one year in which to redeem, after which the purchaser is entitled to a lease, which under practice, has come to be for a period of 99 years. During the fiscal year of 1909 approximately 98.89 per cent of the whole levy for that year was collected.

Special assessment rolls for street paving, alley paving, and street openings originate in the Assessors' office; and for lateral sewers, in the office of the City Engineer; and which, after confirmation by the Common Council, are placed in the hands of the City Treasurer for collection. The sale of lands for delinquent special assessments takes place in April.

Limitation of Taxation.

The charter places the following limitations upon the amount which can be appropriated by taxation for the purposes named:

Public Sewer Fund	$200,000	Sec. 4, Chap. 11
General, Contingent, Poor, Fire, General Road and Recorder's Court funds	1%	Sec. 2, Chap. 11
Public Entertainment	2,000	Sec. 40, Chap. 11
Printing in foreign languages	3,000	Sec. 59, Chap. 7

Mandatory Appropriations.

Under the terms of the Charter, the following appropriations are mandatory:

Salary of Mayor	$ 5,000	Sec. 2, Chap. 5
Salary of Aldermen	1,200	Sec. 22, Chap. 7
Salary of Estimators, per session	5	Sec. 3, Chap. 8
Salary of Judges, Recorder's Court	2,500	Sec. 6, Chap. 12
Salary of Clerk, Recorder's Court	3,000	Sec. 9, Chap. 12
Salary of Deputy Clerks, Recorder's Court, not less than	1,500	Sec. 10, Chap. 12
Salary of Corporation Counsel	5,000	Sec. 4, Chap. 14
Salary of Chief Asst. Corporation Counsel	3,000	Sec. 4, Chap. 14

Salary of Second Asst. Corporation Counsel.....	2,500	Ses. 4, Chap. 14
Salary of Third and Fourth Asst. Corporation Counsels, each	1,800	Sec. 4, Chap. 14
Salary of Chief Clerk, Corporation Counsel.....	1,200	Sec. 4, Chap. 14
Salary of Copying Clerk, Corporation Counsel.....	1,000	Sec. 4, Chap. 14
Salary of Commissioner of Public Works.....	5,000	Sec. 9, Chap. 15
Salary of Secretary, Dept. of Public Works.....	2,500	Sec. 9, Chap. 15
Salary of City Engineer.....	4,000	Sec. 9, Chap. 15
Salary of Commissioner of Parks and Boulevard.....	5,000	Sec. 12, Chap. 19
Salary of Commissioner of Police.....	5,000	Sec. 9, Chap. 22
Salary of Police Justices	4,000	Sec. 6, Chap. 24
Salary of Clerk, Police Court.....	1,800	Sec. 6, Chap. 24
Water Commission, for interest and Sinking Fund.....	75,000	Sec. 658, Chap. 21
Sinking Fund, installments necessary to retire bonds....		Sec. 5, Chap. 11

Pensions to widows of firemen dying from injuries received, $300. Pensions to disabled and retired firemen, ½ pay. To children of same under 16, $60.	Secs. 441 to 452, Charter, compilation 1904.
Pensions to widows of policemen dying from injuries received, $300. To children of same, under 16, if mother living, $60. If mother not living, $96.	Secs. 699 to 706, Charter, compilation 1904.
Superannuated and disabled policemen, pensions, $45 to $75 per month, according to position. The men pay 1% of their salaries to the pension fund, and certain municipal revenues (dog taxes, etc.), are also pledged. If these are not sufficient the balance must be raised by taxation.	Secs. 1 and 5, Superannuated Police Act, as amended in 1905.

Payments.

All bills and pay rolls, after receiving the approval of the originating department, are sent to the Controller. It is his duty to examine them in detail, audit and allow them or such parts thereof as to the correctness of which he has no doubt, and transmit them to the Common Council. This body, unon the recommendation of its Committee on Claims and Accounts, authorizes payment of the same, whereupon the Controller draws his warrants upon the Treasurer

in payment thereof. If the Controller shall have any doubt concerning the correctness of any voucher or pay roll, he shall return it to the Common Council with his objections. The approval of that body is not required to the expenditures of the Board of Education.

Receipts.

The revenue collected by the different departments is deposited in the City Treasury at regular intervals, and every receipt issued by the City Treasurer is entered on the Controller's books and countersigned by him before being given out. All receipts are deposited by the Treasurer in the bank daily, the bank notifying the Controller of the amount of deposit immediately upon its receipt.

Filing of Contracts.

The originals of all contracts are filed with the Controller, to which reference is had before the payment of any claim presented thereunder. Particulars of each contract are shown on a card, and all payments are endorsed thereon. The number of such contracts filed during the year ending June 30, 1909, was as follows:

Board of Education	42
Controller	15
Department of Public Works	193
Fire Commission	39
Park and Boulevard Department	19
Police Department	15
Poor Commission	2
Public Library Commission	2
Public Lighting Commission	35
Public Health Commission	7
Total	369

Certification of Contracts.

The charter provides that all contracts for public work, before being filed, "Shall have endorsed thereon by the Controller a certificate that the money proposed to be expended under such contract is actually in the treasury or an appropriation made therefor, and it shall be unlawful for the Controller to draw his warrant on account

of any such contract not containing the provisions herein required, (Section 19, Chapter 11, and Section 17, Chapter 20). During the year the following contracts were certified:

	No.	Amount.
Board of Education	42	$248,806.98
Department of Public Works	126	422,993.82
Public Health Department	5	96,247.50
Public Lighting Commission	6	78,864.00
Police Department	1	225.00
Park and Boulevard Department	9	47,544.98
Public Library Commission	2	19,583.00
Fire Commission	7	77,089.00
	198	$991,354.28

The City Debt.

The present bonded debt of the City of Detroit consists of four classes, viz.; 1st. General bonds, which are issued on account of schools, sewers, parks, lighting plant and other public improvements; these are issued in coupon form, but are convertible into registered certificates and are exempt from all taxation. (Sec. 7, Chapter 11, Charter.) 2nd. Special assessment bonds issued against paving and sewer assessment rolls, and are all held by the sinking fund commission; they mature in one, two, three and four years, and bear four per cent interest. 3d. Bonds issued by the various townships, municipalities and school districts annexed to the city by the Legislature. 4th. Bonds issued by the Board of Water Commissioners; the payment of these is guaranteed by the city, but the entire administration of this class of debt is in charge of the Board of Water Commissioners.

The Sinking Fund Commission.

The administration of the sinking fund for the redemption of general city bonds is in charge of a board of sinking fund commissioners, composed of the Mayor, Controller, Treasurer, and the members of the Committee on Ways and Means of the Common Council. (Sec. 28, Chap. 11, Charter. The commissioners are authorized to "invest the moneys belonging to said sinking fund in such securities bearing interest as they deem safe and advisable," pending the

maturity and payment of any city bonds. On all "straight" term bonds issued since July 1, 1901, 75% of the face value of the bonds is required to be raised during their life in equal annual installments for the sinking fund, it being estimated that the remaining 25% will accumulate through the interest on the installments when invested and compounded. (Sec. 5, Chap. 11, Charter). For serial bonds, the Common Council are required "to provide in the annual tax levy a sum sufficient to pay said bonds as they respectively mature." (Sec. 12, Chap. 11, Charter, as amended 1905). The $3,012,983.65 in the sinking fund June 30, 1910, was invested so as to earn an average of 3.49%, as exhibited by the following table:

Amount.			Purchased.	Yield.
$1,077,297.54	4%	Detroit Special Assessment	4.00	$ 43,091.80
100,000.00	4%	Wayne County	3.05	3,050.00
100,000.00	4%	Wayne County	3.125	3,125.00
20,000.00	4%	Wayne County	3.16	632.00
32,000.00	4%	Wayne County	3.15	1,008.00
10,000.00	4%	Wayne County	3.23	323.00
7,000.00	4%	Wayne County	3.30	231.00
30,000.00	4%	Wayne County	3.40	1,020.00
25,000.00	4%	Wayne County	3.39	847.50
95,000.00	3½%	Wayne County	3.05½	2,902.25
50,000.00	3½%	Wayne County	3.05	1,525.00
49,000.00	3½%	Wayne County	3.25	1,592.50
50,000.00	3½%	Wayne County	3.10	1,550.00
5,000.00	3½%	Wayne County	3.26	163.00
100,000.00	3½%	Wayne County	3.24½	3,245.00
25,000.00	4%	Detroit Park and Boulevard	3.10	775.00
25,000.00	4%	Detroit Public Lighting	3.10	775.00
29,000.00	4%	Detroit Boulevard Improvement	3.20	928.00
150,000.00	4%	Cleveland Water	3.125	4,687.50
100,000.00	4%	Detroit Water	3.36	3,360.00
50,000.00	4%	Detroit Public Improvement	3.42	1,710.00
2,000.00	3½%	Detroit Public Improvement	3.15	63.00
38,000.00	4%	Detroit Public Building	2.85	1,083.00
50,000.00	4%	Detroit Public Sewer	3.25	1,625.00
11,000.00	4%	Detroit Public Sewer	3.20	352.00
81,000.00	3½%	Detroit Public Sewer	3.05	2,470.50
100,000.00	3½%	Detroit Park Improvement	3.05	3,050.00
12,000.00	3½%	Detroit Park Improvement	3.20	384.00
36,000.00	4½%	River Rouge Water	3.70	1,332.00
38,000.00	4%	Hamtramck Water	3.50	1,330.00
24,000.00	5%	Delray Sewer	3.60	864.00
29,000.00	4%	Springwells Township	3.75	1,087.50
214,000.00	3½%	Detroit Public School	3.30	7,062.00
149,000.00	3½%	Detroit Public Sewer	3.30	4,917.00
10,000.00	3½%	Boulevard Improvement	3.50	350.00

14.500.00	4% Grosse Pointe Park	4.00	580.00
10,000.00	3½% Board of Education Notes	3.50	350.00
$2,947,797.54	Total Securities.		
65,186.11	Cash in Sinking Fund	2.55	1,662.24
$3,012,983.65	Average	3.49	$105,103.79

As all of the securities in the sinking fund have been purchased wholly as an investment, they are carried on the books at par, the entire premium being written off at once. The basis upon which they were purchased is shown in the above table, the average of which is 3.49%. The actual receipts from interest on the investments are a few thousands more than the total yield shown in the table.

Per Capita Cost of Government.

The per capita cost of government during the fiscal year, based on a population of 483,000, was as follows:

	Maintenance.	Improvements.	Total.
General Government	$ .87	$....	$ .87
Protection of Life and Property	3.49	.17	3.66
Health and Sanitation	1.33	.65	1.98
Highways	2.07	.23	2.30
Education	3.83	.83	4.66
Charity	.19	....	.19
Recreation	.71	.41	1.12
Municipal Industries	.38	.49	.87
The Public Debt—			
Interest	.84	....	.84
Principal	....	.99	.99
Taxes refunded	.01	....	.01
Total	$13.72	$3.77	$17.49

Volume of Business.

During the fiscal year of 1909 this department audited and paid 23,012 vouchers, in payment of which 15,147 warrants were issued, amounting to $9,951,198.51, of which sum $4,939,592.06 was for pay rolls.

Controller.

Controllers of the City of Detroit.

1850—1910.

Prior to 1850 the duty of auditing the accounts and claims against the corporation was performed by the Common Council, and statements showing the financial condition of the City were published at irregular intervals by the Committee on Ways and Means, the City Clerk or the City Treasurer. By an act of the Legislature, approved March 11, 1844, the Common Council was given power to appoint a City Auditor, whose term should be three years and whose duty it should be to audit all accounts and claims against the City, and to examine and adjust at least once in three months, the accounts of all officers of said City, his compensation to be fixed by the Common Council.

No steps were taken by the Common Council to exercise the authority thus conferred until April 23, 1850, when an ordinance was adopted prescribing the duties of the Auditor and fixing the salary at $1,200 per annum. Immediately upon the adoption of the ordinance, Charles G. Hammond was appointed City Auditor, and upon his declination of the office, Amos T. Hall, a member of the Common Council, was appointed.

By the Act of February 12, 1855, the title "City Auditor" was changed to "City Comptroller." The word "Comptroller" was used until 1857, when it was changed to "Controller," for what reason the records do not show, and that form of spelling has continued, as a rule, until the present time.

In January, 1854, the salary of the office was increased to $2,000; in January, 1862, an assistant having been authorized, it was cut to $1,600; a year later it was raised to $1,800, and December, 1865, to $2,500. In January, 1872, the salary was fixed at $2,990, and in January, 1873, it was made $3,000, at which amount it remained until April, 1902, when it was increased to $4,000, to commence July 1, 1902.

By the Act of June 7, 1883, the appointment of Controller was vested in the Common Council upon the nomination of the Mayor.

a	Amos T. Hall	May, 1850—July, 1854
	Charles Peltier	July, 1854—Apr., 1859
b	J. M. Edmunds	Apr., 1859—Mar., 1861
	Benjamin L. Webb	Mar., 1861—Mar. 1862
c	D. C. Whitwood	Mar., 1862—Oct., 1863
a	A. H. Redfield	Oct., 1863—Jan., 1868
	B. G. Stimson	Jan., 1868—Apr., 1871
	E. I. Garfield	Apr., 1871—Apr., 1877
	H. P. Bridge	Apr., 1877—July, 1883
d	L. S. Trowbridge	July, 1883—Feb., 1885
	A. Chesebrough	Feb., 1885—July, 1886
	William B. Moran	July, 1886—July, 1889
d	John B. Molony	July, 1889—Jan., 1890
	Peter Rush	Jan., 1890—Sept., 1892
e	C. A. Black	Sept., 1892—Apr., 1893
f	Patrick Barry	Apr., 1893—June, 1893
	C. W. Moore	June, 1893—July, 1895
g	F. A. Blades	July, 1895—Apr., 1906
c	Richard P. Joy	May, 1906—June, 1907
	Frank E. Doremus	June, 1907—June, 1910
	David E. Heineman	July, 1910

a Resigned on account of impaired health.

b Resigned to accept position of Commissioner of General Land Office.

c Resigned on account of private business.

d Resigned.

e Granted leave of absence in April, 1893, and before his return resigned.

f Deputy Controller and appointed Acting Controller by the Common Council during absence of and until the resignation of C. A. Black and appointment of C. W. Moore.

g Died April 24, 1906.

Office of the CONTROLLER

Rooms 109-110, City Hall

STAFF, - 1910.

DAVID E. HEINEMAN .....Controller
MILTON R. PALMER .....Deputy Controller
LEWIS H. ECHLIN .....General Bookkeeper
FRANK McELROY .....Appropriation Bookkeeper
WILLIAM H. HALL .....Auditor
JOHN W. EISMAN .....Chief Clerk, General Dept.
GEORGE J. FINN .....Entry Clerk
DENNIS J. CUMMINGS .....Warrant Clerk
GEORGE V. LALLY .....Asst. Auditor
JAMES MACQUEEN .....Supply Clerk
JOHN STORM .....Custodian of Records
WM. ULLMANN .....Clerk
H. ALEX VELICK.....Stenographer

ANNUAL REPORT
OE THE
CONTROLLER
OF THE
CITY OF DETROIT

To the Honorable the Common Council:

Gentlemen—Pursuant to the requirement of the Charter, I have the honor herewith to submit the fifty-fourth annual report of the Controller, covering the fiscal year ending June 30, 1910.

At that date there was in the City Treasury to the credit of the various funds the sum of $2,153,256.47 as against $1,951,566.25 at the same date of the preceding year. The receipts from all sources for the year just ended amount to $10,152,888.73 as against $9,300,755.31 for the year preceding. The respective total disbursements for these years are $9.951,198.51 and $9,666,758.86.

An inspection of the figures contained in the report shows at a glance that the careful and conservative fiscal policy, early adopted by the City, has been maintained. No part of the City's financial system is of greater importance than continued watchfulness in regard to its credit. As a result of wise charter provisions, ably administered, the City of Detroit occupies a unique position among the larger cities of the Union. While practically all of these larger cities have been forced to raise the interest rate on their securities from 3½ to 4, and in some cases, notably New York, even to 4½ per cent, in order to find a market, the City of Detroit has continuously sold its 3½ per cent bonds at a premium, with but one exception, when they were sold at par. The interest bases for these sales during the past two and a half years have varied from 3.28 to 3.50 per cent, and the amount of bonds issued in that time have totaled $1,864,000. There are now authorized but unissued, the following:

Garbage bonds	1906	*$ 100,000
Sewer bonds	1907	100,000
Bath house bonds	1909	40,000
Voting machine bonds	1909	125,000
Grade separation bonds	1910	100,000
Hospital bonds	1910	100,000
Sewer bonds	1910	1,000,000
Library bonds	1910	240,000
School bonds	1910	300,000
Total		$2,105,000

*Probably rescinded by Board of Estimates.

As this statement shows and as has been foreshadowed by the recent annual reports of the Controller, the City has reached and overtaken the point where further bonds can be issued within the present 2 per cent bonding limitation, and the act now awaiting, under the power delegated by the new constitution, sanction by the vote of the people, will, when so ratified, increase this limit to 2¾ per cent. It would have been desirable if the City could have retained the present percentage debt limit, but the forty square miles of our city have been demanding improvements that have made this impossible. The tax levies of the last few years, even if the careful scrutiny of your Honorable Body, the Board of Estimates, or of unofficial critics, has failed to point out where they might have been lessened, have been such as to make it only fair that certain permanent improvements, such for example, as fire engine houses or police stations, should be paid for by bond issues, instead of as heretofore, from moneys raised by taxation. But if the 2 per cent limit, which has been such a significant factor in our credit rating, must be left behind as ground that can never be recovered, it is no reason why we shall not take with us into the larger credit range of a larger city, the former spirit of prudence and careful management.

As is well known, the price of our securities in the past has been kept at high water mark by a judicious use of the moneys of the Sinking Fund in bidding for bonds offered at a time when, by reason either of stringency in the money market or too abundant offerings of tempting investments, buyers were not attracted by our low rate bearing bonds. It is apparent that only a small portion of the bonds to be placed during the next year or two, can be absorbed by the Sinking Fund. To raise the rate of interest on our bonds, is something we do not desire to contemplate, and, indeed, there would seem to be no reason, why, with careful management, all consideration of such a thing should not be avoided.

The market for our bonds, with their tax exempt feature, is mainly a local one. Between six and seven millions, or two-thirds of our city debt, is held by our own citizens. If we are to continue to pride ourselves on the city's standing, our own citizens must be prepared to meet the new conditions and to maintain at least their present proportion of holdings of the city's increased bond issues. Our wealthier corporations and individuals, who now hold such large amounts of our bonds will, it is to be hoped, bear in mind how largely the credit of our city depends on the successful flotation of her 3½ per cent bonds, and consequently sustain that credit by an increased measure of their holdings.

The charter amendment, now awaiting submission to the people, and providing that city bonds may, on occasion, be offered generally, in sums of small amount, will, it is also to be hoped, be adopted, so that there may be this resource, whenever the bond market is unfavorable, or as may otherwise be deemed advisable.

The above brief forecast of this feature of the City's fiscal outlook, can not but fail to suggest to your Honorable Body the necessity and advisability of making haste slowly with the increased bond limit. To issue bonds is never a saving; it merely amounts to buying by installments and paying interest beside. To issue low rate bonds at par, when the market is unfavorable, is generally impossible and always embarrassing. The City's Counting Room should be spared either dilemma.

The members of your Honorable Body are ex-officio members of the Board of Supervisors of Wayne County. The County has recently been fortunate enough

to refund 4 per cent bonds by a 15-year 3½ per cent issue. This would indicate a resolve to keep the County's credit on the latter basis. It should therefore be kept in mind, that any further issue of the County's bonds would have to look to the same clientele as the City's, and would just to that extent curtail the demand for the latter's securities. Moreover, three-fourths of the payment of principal or interest of the County's bonds, falls upon our own citizens. These considerations should not be overlooked by the members of your Honorable Body, when considering County bond issues.

In issuing either County or City bonds, discretion demands that the necessity, the amount, and the fiscal condition, should be kept in mind, and it may be recalled that in almost every instance where bonds have been issued for purposes not within the ordinary every-day needs of a community, it has been followed in a very short time by an unqualified regret, emphasized semi-annually for thirty years, by a cash penalty.

As a new incumbent in this office, it would be more proper for me to reserve till a later date, any suggestions as to changes in methods of administration, than to submit them now. It may be in place, however, to note that the success which has attended some changes of recent years, is so apparent as to warrant recalling at this time. The employment of a price expert, an innovation during the incumbency of my predecessor in office, has justified itself in every respect. Without the services of such an official, the Controller could not help but share the feeling of his predecessor, that otherwise vouchers were not being substantially audited. The provision for reporting the amounts due the City Departments from private individuals for services and materials, and putting such accounts through the regular process of collection and enforcement, has made good, and in some instances has resulted in the collection of bills almost outlawed. The ordinance entailing a speedier process of collecting for sidewalk construction, has restored the Contingency Fund to normal proportions and relieved the stringency referred to in previous reports of my predecessor. The earnings of the House of Correction are being used as a sinking fund for the Annexed District debt, as recommended by the last report of the Controller.

The fiscal system of our City, achieved by a long process of improvements, is one that seems to call only for an occasional minor improvement. A few of such have been recently suggested. That all Departments operating under the General Fund should keep an independent record of their requisitions against their appropriations, seems to me to be a proper one. It would also be well if in addition to the report now made by each Department for cash paid into the Treasury to its credit, there would be a monthly report of the items, showing to what funds the various items have been credited. This would obviate any chance of variance between the books of the Department and of the Controller's office as to the funds to which these items have been credited.

The Inventories of the personal property of the various branches of the City Government are nearing completion, and will show as near as may be, a detailed list of property, most of which has hitherto been inventoried in lump. This office will be the repository of said inventory, and I would also recommend that all deeds, abstracts and evidences of title to all real estate owned by the City, should be kept in the safe and ample vaults of the Controller's office.

In submitting the accompanying report and entering upon the new fiscal year, I beg to express the hope that there may be a continuance of the hearty co-operation that has existed between your Honorable Body and my predecessor.

Respectfully,

DAVID E. HEINEMAN,

Controller.

FOLLOWING IS THE CONTROLLER'S ANNUAL REPORT IN DETAIL:

TREASURY BALANCE.

The balance in the City Treasury June 30, 1909, was:

To the credit of the Detroit City Sinking Fund	$ 222,961 27	
To the credit of the Board of Education Fund	335,313 63	
To the credit of the various other funds	1,393,291 55	$1,951,566 25
Receipts during the year		10,152,888 73
		$12,104,454 98
Disbursements during the year		9,951,198 51
Balance in the City Treasury June 30, 1910:		
To credit of Detroit City Sinking Fund	$ 65,186 11	
To credit of the Board of Education Fund	300,721 96	
To the credit of the various other funds	1,787,348 46	
		$2,153,256 47

INDEBTEDNESS.

The outstanding bonds issued by the City of Detroit, not including the debt of the Water Commission, which bonds are by law not covered by the 2 per cent limit nor special assessment bonds, which are secured by special assessments on abutting property June 30, 1909, were		$ 8,749,000 00
During the year there were issued:		
Public School Bonds	$ 216,000 00	
Public Sewer Bonds	149,000 00	365,000 00
		$9,114,000 00
And there were paid during the year:		
Boulevard Improvement Bonds		5,000 00
Leaving bonds outstanding June 30, 1910		$9,109,000 00
Classified as follows:		
Public Sewer Bonds	$ 2,518,000 00	
Public Improvement Bonds	550,000 00	
Public Lighting Bonds	799,000 00	
Public School Bonds	3,143,000 00	
Public Building Bonds	158,000 00	
Boulevard Improvement Bonds	730,000 00	
Park and Boulevard Bonds	411,000 00	
Park Improvement Bonds	650,000 00	
Museum of Art Bonds	50,000 00	
Contagious Disease Hospital Bonds	100,000 00	$9,109,000 00

DETROIT CITY SINKING FUND.

Means on hand for paying this indebtedness, being resources of the Detroit City Sinking Fund:

Cash in hands of the Commissioners		$ 65,186 11
SECURITIES (Par Value):		
1 Detroit Water Bond, No. 1, payable Aug. 1, 1919 (4 per cent)		100,000 00
1 registered Boulevard Improvement Bond, No. 182, payable July 1, 1921 (4 per cent.)	$ 25,000 00	
1 registered Boulevard Improvement Bond, No. 183, payable July 1, 1921 (4 per cent)	4,000 00	29,000 00
1 registered Public Lighting Bond, No. 169, payable Jan. 2, 1924 (4 per cent)		25,000 00
1 registered Public Improvement Bond, No. 4, payable Dec. 31, 1916 (3½ per cent)	2,000 00	
1 registered Public Improvement Bond, No. 3, payable July 1, 1926 (4 per cent)	50,000 00	52,000 00
1 registered Public Sewer Bond, No. 1, payable June 1, 1918 (4 per cent)	50,000 00	
1 registered Public Sewer Bond, No. 184, payable March 3, 1924 (4 per cent)	1,000 00	
1 registered Public Sewer Bond, No. 185, payable March 3, 1924 (4 per cent)	10,000 00	
1 registered Public Sewer Bond, No. 188, payable Jan. 15, 1934 (3½ per cent)	81,000 00	142,000 00
1 registered Park and Boulevard Bond, No. 168, payable Aug. 1, 1924 (4 per cent)		25,000 00
1 registered Public Building Bond, No. 2, payable April 1, 1929 (4 per cent)		38,000 00
1 registered Park Improvement Bond, No. 186, payable March 1, 1930 (3½ per cent)	12,000 00	
1 registered Park Improvement Bond, No. 187, payable Jan. 15, 1934 (3½ per cent)	100,000 00	112,000 00
3 registered Cleveland Water Bonds, Nos. 249, 250, 251, $50,000 each, payable Oct. 1, 1926 (4 per cent)		150,000 00
324 Wayne County Bonds of $1,000 each, Nos. 6 to 15 inclusive, 24, 25, 51 to 57 inclusive, 88 to 94 inclusive, 98 to 105 inclusive, 151 to 160 inclusive, 171 to 195 inclusive, 311 to 400 inclusive, 457, 459, 460, 744, 745, 747, 750, 753, 756 to 761 inclusive, 773 to 780 inclusive, 783, 785, 786, 788, 790, 792, 794, 806, 808 to 812 inclusive, 818 to 830 inclusive, 853, 877, 911, 926, 927, 932 to 975 inclusive, payable May 1, 1910 (4 per cent)		324,000 00

249 Wayne County Bonds of $1,000 each Nos. 106 to 110 inclusive, 148 to 152 inclusive, 218 to 317 inclusive, 336 to 341 inclusive, 345 to 349, 376 to 400 inclusive, 407 to 446 inclusive, 507 to 550 inclusive, 631 to 649 inclusive, payable May 1, 1914 (3½ per cent)	249,000 00	
100 Wayne County Bonds of $1,000 each, Nos. 701 to 800 inclusive, payable May 1, 1917 (3½ per cent)	100,000 00	349,000 00
36 Water Works Bonds of the Village of River Rouge, of $1,000 each, Nos. 1 to 36 inclusive, payable June 8, 1930 (4½ per cent)		36,000 00
38 Water Works Bonds of the Village of Hamtramck, $1,000 each, Nos. 51 to 88 inclusive, payable Nov. 15, 1931 (4 per cent)		38,000 00
29 Springwells Highway Improvement Bonds of $1,000 each, Nos. 1 to 15 inclusive, 24 to 28 inclusive, 42 to 50 inclusive, payable Aug. 1, 1933 (4 per cent)		29,000 00
48 Public Sewer Bonds of the Village of Delray of $500 each, Nos. 19 to 28 inclusive, 30 to 54 inclusive, 75 to 85 inclusive, 120 to 121, payable Sept. 1, 1933 (5 per cent)		24,000 00
1 registered Public School Bond, No. 436, payable Jan. 15, 1940 (3½ per cent)		214,000 00
1 registered Public Sewer Bond, No. 440, payable Jan. 15, 1940 (3½ per cent)		149,000 00
1 registered Boulevard Improvement Bond, No. 444, payable Aug. 1, 1915 (3½ per cent)		1,000 00
1 registered Boulevard Improvement Bond, No. 445, payable Aug. 1, 1920 (3½ per cent)		5,000 00
1 registered Boulevard Improvement Bond, No. 446, payable Aug. 1, 1925 (3½ per cent)		4,000 00
15 Grosse Pointe Park Bonds, Nos. 1 to 14 inclusive, for $1,000 each, and No. 15, for $500, payable serially, No. 1 on July 1, 1912, and the others consecutively, one each year thereafter, interest 4 per cent		14,500 00
2 Board of Education notes, due July 1, 1910		10,000 00
Special Assessment Bonds:		
Street Paving Bonds (4 per cent)		871,197 27
Alley Paving Bonds (4 per cent)		46,597 07
Lateral Sewer Bonds (4 per cent)		159,503 20
		$3,012,983 65

SPECIAL ASSESSMENT BONDS.

These bonds are secured by assessments on benefited property, the faith and credit of the City of Detroit are pledged for their payment. The Charter requirement that the gross debt of the city after deducting the means in the Sinking Fund, and not including the Water debt, shall never exceed 2 per cent of the assessed valuation, was amended by an act of the legislature approved June 12, 1907, providing that these bonds shall be excluded. Previous to this time they were included in the 2 per cent limit.

OUTSTANDING SPECIAL ASSESSMENT BONDS.

Street Paving Bonds	$ 871,197 27		
Alley Paving Bonds	46,597 07		
Lateral Sewer Bonds	159,503 20	$1,077,297 54	

SPECIAL ASSESSMENT, SINKING AND INTEREST FUND.

Cash		$ 199,084 92	
SECURITIES (Par Value):			
Securities:			
90 Contagious Disease Hospital Bonds, $1,000 each, Nos. 11 to 100 inclusive, payable June 1, 1938 (3½ per cent)	90,000 00		
195 Public School Bonds, $1,000 each, Nos. 106 to 300 inclusive, payable April 1, 1939 (3½ per cent)	195,000 00		
99 Public School Bonds, $1,000 each, Nos. 77 to 175 inclusive, payable April 1, 1939 (3½ per cent)	99,000 00		
1 Public Improvement Bond (registered), No. 442, payable Feb. 1, 1911 (3½ per cent)	30,000 00	414,000 00	
Total		$ 613,084 92	
Less one year's interest on Special Assessment Bonds		43,091 90	569,993 02
Net Special Assessment bonded debt			$ 507,304 52

ANNEXED DISTRICT DEBT.

Water Bonds, Woodmere	$ 93,000 00	
Water Bonds, Delray	50,000 00	
Public Sewer Bonds, Delray	65,500 00	
School District No. 2 Bonds, Delray	143,000 00	
School District No. 4 Bonds, Springwells	13,000 00	
School District No. 7 Bonds, Springwells	26,000 00	
Highway Improvement Bonds, Springwells	33,000 00	
Bridge and Obligation Bonds, Springwells	17,000 00	
Highway Improvement Bonds, Grosse Pointe	34,846 00	
Bridge Bonds, Grosse Pointe	4,585 00	
School District No. 8, Grosse Pointe	28,000 00	
Water Bonds, Hamtramck	8,914 40	
Sewer Bonds, Hamtramck	6,078 00	
Water Bonds, Fairview	67,200 00	
Paving Jefferson Avenue Bonds, Fairview	18,982 43	
Kercheval Avenue Sewer Bonds, Fairview	16,800 00	
Special Assessment Bonds, Fairview	55,002 00	$ 690,907 83
Net Sinking Fund for the redemption of bonds		36,000 00
Net Annexed District debt		$ 654,907 83

RECAPITULATION.

Outstanding General City Bonds	$9,109,000 00
Detroit City Sinking Fund	3,012,983 65
Net general debt	$6,096,016 35
Net Special Assessment debt	507,304 52
Annexed District debt	654,907 83
Total net debt June 30, 1910	$7,258,228 70

STATEMENT OF THE BONDED INDEBTEDNESS OF THE CITY OF DETROIT WITH REFERENCE TO THE TWO PER CENT LIMIT.

Bonds issued by the City of Detroit:		
Net general debt		$ 6,096,016 35
Bonds issued by Annexed Territory:		
Net general debt		654,907 83
Total net debt exclusive of Special Assessment and Water debt		$ 6,750,924 18
Bonds authorized but not issued:		
Garbage Bonds (1906)	$ 100,000 00	
Sewer Bonds (1907)	100,000 00	
Bath House Bonds (1909)	40,000 00	
Voting Machine Bonds (1909)	125,000 00	
Public School Bonds (1910)	300,000 00	
Public Sewer Bonds (1910)	130,000 00	
Public Library Bonds (1910)	25,000 00	820,000 00

PART I.

ANALYSIS

OF

RECEIPTS AND DISBURSEMENTS

AGGREGATES, - - - - - - - TABLE 1

RECEIPTS IN DETAIL, - - - - - TABLES 2 to 22

DISBURSEMENTS IN DETAIL, - - - - TABLES 23 to 34

TABLE NO. 1.

ANALYSIS OF RECEIPTS AND DISBURSEMENTS.

AGGREGATES.

Cash in Treasury July 1, 1909 ..... $1,951,566 25

RECEIPTS.

General tax levies	Table No. 2..	$ 6,319,725 98	
Noxious weed taxes	Table No. 3..	1,245 04	
Special Assessments	Table No. 4..	666,603 44	
Liquor licenses	Table No. 5..	414,917 76	
All other licenses	Table No. 6..	53,086 17	
Rents	Table No. 7..	79,949 08	
Fines	Table No. 8..	15,693 40	
Franchises	Table No. 9..	64,126 81	
Fees	Table No. 10..	33,810 72	
Service charges	Table No. 11..	168,378 32	
Sales	Table No. 12..	74,462 80	
Loans	Table No. 13..	390,358 73	
Investments matured	Table No. 14..	462,188 78	
Profits	Table No. 15..	40,000 00	
Interest	Table No. 16..	198,008 90	
Refunds	Table No. 17..	8,894 66	
Redemptions	Table No. 18..	153,526 80	
State of Michigan	Table No. 19..	769,877 00	
Annexed Territory	Table No. 20..	10,015 38	
Dividends	Table No. 21..	31,362 81	
Miscellaneous	Table No. 22..	196,656 15	
			$12,104,454.98

DISBURSEMENTS.

General Government	Table No. 23..	$ 416,878 52	
Protection of life and property	Table No. 24..	1,768,640 52	
Health and sanitation	Table No. 25..	956,657 48	
Highways	Table No. 26..	1,109,230 21	
Education	Table No. 27..	2,246,966 73	
Recreation	Table No. 28..	541,249 50	
Charity	Table No. 29..	93,094 80	
Municipal industries	Table No. 30..	419,438 68	
The public debt	Table No. 31..	888,167 65	
Sinking fund investments	Table No. 32..	842,347 27	
Trust accounts	Table No. 33..	252,212 44	
Miscellaneous	Table No. 34..	416,314 71	$9,951,198 51

Cash on hand June 30, 1910 ..... $ 2,153,256 47

TABLE NO. 2.

RECEIPTS CLASSIFIED.

GENERAL TAX LEVIES.

The total assessed valuation of all property in the City of Detroit, subject to taxation in 1909, not including $9,550,000, assessed against the Detroit United Railway and its branches, a portion of whose lines are exempt from taxation, was $350,269,910, upon which the Council by resolution adopted May 6, 1909, made a levy of $6,329,536.15, an average of $18.0704535 per $1,000.

Current Real Estate and Personal Taxes.		
Levy of 1909	$ 6,259,746 43	
Levy of 1908	10,272 19	
Levy of 1907	578 21	
Levy of 1906	282 54	
Levy of 1905	44 10	$6,270,923 47
Penalties.		
Levy of 1909	$ 41,044 07	
Levy of 1908	1,467 69	
Levy of 1907	132 60	
Levy of 1906	90 08	
Levy of 1905	14 39	42,748 83
Delinquent Real Estate Taxes (City Bids)		3,170 05
Penalties (City charges)		680 29
Delinquent taxes (annexed district)		1,245 62
Taxes not assessed		957 72
		$6,319,725 98

Placed to the credit of the following funds:

Belle Isle Bridge Fund	$ 8,136 59
Board of Education Fund	1,037,290 31
Deficiency Fund	26,135 06
Dept. Public Works General Fund	66,219 35
Detroit City Sinking Fund	78,574 93
Fire Commission Fund	961 682 62
Fire Dept. Retired and Pension Fund	23,158 00
Garbage Fund	94,885 18
General Fund	205,159 12
General Road Fund	1,354,429 66
Grade Separation Fund	123,613 61
Interest Fund	322,695 33
Market Fund	5,633 03
Park and Boulevard Fund	442,129 92
Police Fund	746,250 67
Police Pension Fund	2,566 15
Public Bath House Fund	7,528 81
Public Building Fund	28,978 77
Public Entertainment Fund	1,189 19

Public Library Fund	105,525 35	
Public Lighting Fund	353,378 47	
Public Sewer Fund	193,776 06	
Recorder's Court Fund	14,520 70	
Sinking Fund Annexed District	10,430 82	
Street Opening Fund	19,840 77	
Superannuated Police Fund	11,891 94	
Water Commission Fund	74,105 57	$6,319,725 98

TABLE NO. 3.

RECEIPTS CLASSIFIED.

NOXIOUS WEED TAXES.

Assessments for cutting weeds	$ 1,236 22	
Delinquent assessments (City bids)	8 69	
Penalties	13	$ 1,245 04

Placed to the credit of Contingent Fund.

TABLE NO. 4.

RECEIPTS CLASSIFIED.

SPECIAL ASSESSMENTS.

CURRENT TAXES.

Principal—			
Paving streets		$ 394,001 46	
Paving alleys		17,047 26	
Lateral sewers		90,284 52	
Sidewalks		39,737 66	
Opening streets and alleys		59,187 48	
Fairview—			
Sidewalks	$ 801 20		
Lateral sewer 22A	1,492 89		
Lateral sewer No. 3	477 52		
Sundry lateral sewers	11,326 88	14,098 49	$ 614,356 87
Interest and Advertising—			
Paving streets		$ 19,989 18	
Paving alleys		1,089 71	
Lateral sewers		6,945 80	
Sidewalks		2,907 25	
Opening streets and alleys		1,352 83	
Fairview—			
Sidewalks	$ 88 05		
Lateral sewer 22A	140 80		
Sundry lateral sewers	539 65	768 50	33,053 27

DELINQUENT TAXES (CITY BIDS).

Principal—		
Paving streets	$ 12,401 35	
Lateral sewers	1,260 19	
Sidewalks	1,747 34	
Opening streets and alleys	462 22	17,511 80
Interest and Advertising—		
Paving streets	$ 1,415 41	
Lateral sewers	197 04	
Sidewalks	319 50	
Opening streets and alleys	158 95	1,681 50
		666,603 44

Placed to the credit of the following funds:

Contingent Fund	$ 51,428 52	
General Fund	10 24	
General Road Fund	12,109 08	
Fairview sidewalk	889 25	
Fairview lateral sewer 22A	1,633 69	
Fairview lateral sewer No. 2	477 52	
Fairview sundry lateral sewers	11,866 53	
Lateral Sewer Fund	8,169 90	
Liquor License Fund	16,323 58	
Paving streets account	38,645 07	
Paving alleys account	380 14	
Paving Jefferson Ave., Fairview	8,767 51	
Paving River St., Delray	7,470 15	
Park and Boulevard Fund	88 29	
Special Assessment Sinking and Interest Fund	457,173 67	
Street Opening Fund	1,733 63	
Sundry street and alley opening accounts	43,104 27	
Public Sewer Fund	6,332 40	$ 666,603 44

TABLE NO. 5.

RECEIPTS CLASSIFIED.

LIQUOR LICENSES.

One half of all Liquor Licenses collected by the County Treasurer from dealers in malt and spirituous liquors within the limits of the City of Detroit less one-half of one per cent. collection fee	$ 414,917 76

Placed to the credit of Liquor License Fund.

TABLE NO. 6.

RECEIPTS CLASSIFIED.

ALL OTHER LICENSES.

17	Auctioneers	$ 138 70	
247	Bakers	123 50	
57	Billiard tables	276 20	
158	Bowling alleys	754 25	
113	Circuses, concerts and shows	3,543 01	
2492	Dirt and manure wagons	1,246 00	
14061	Dogs	16,945 85	
2118	Engineers and firemen	2,118 00	
106	Express wagons	420 75	
31	Ferries	2,280 00	
47	Hacks	221 00	
21	Hack drivers	21 00	
25	Intelligence offices	305 50	
25	Junk dealers	119 50	
239	Jouurneymen plumbers	119 50	
293	Master plumbers	293 00	
4	Maternity hospital	20 00	
691	Meat shops	345 25	
1706	Milk depots	853 00	
972	Newsboys	97 20	
4	Night lunch wagons	200 00	
15	Pawnbrokers	2,767 35	
1971	Peddlers	16,515 40	
10	Porters and runners	50 00	
581	Restaurants	573 35	
85	Second hand stores	156 85	
12	Steamboats landing at Belle Isle	120 00	
11	Theaters	987 51	
875	Trucks, drays and vans	997 50	
43	Taxicabs, vehicles, scavengers and itinerant vendors	303 50	
	Adjustment of unsettled licenses	173 50	$ 53,086 17

Placed to the credit of the following funds:

General Fund	$ 34,987 82	
Park and Boulevard Fund	720 00	
Public Health Fund	432 50	
Superannuated Police Fund	16,945 85	$ 53,086 17

TABLE NO. 7.

RECEIPTS CLASSIFIED.

RENTS.

Grosse Pointe Hospital grounds	$ 150 00	
Street rental (Detroit United Ry.)	65,100 00	
Privileges Belle Isle and Palmer Parks	12,431 51	
Barn, Park and Boulevard Department	30 00	
Detroit Boat Club	2 00	
Detroit Yacht Club	1 00	
Houses acquired in opening streets	44 50	
Poles, tracks conduits, etc.	1,365 07	
Land for garbage receiving station	825 00	$ 79,949 08

Placed to the credit of the following funds:

Garbage Fund	$ 825 00	
General Fund	45,250 00	
Park and Boulevard Fund	12,464 51	
Public Lighting Fund	1,365 07	
Street Opening Fund	44 50	
Street railway investigation account	20,000 00	$ 79,949 08

TABLE NO. 8.

RECEIPTS CLASSIFIED.

FINES.

Fines and costs imposed in Police Court for violation of City Ordnances	$ 5,856 00	
Fines and costs collected by Clerk of Recorder's Court for violation of City Ordinances	1,670 00	
Public Library's proportion of all fines collected in all courts for viplation of statutes	8,167 40	$ 15,693 40

Placed to the credit of the following funds:

General Fund	$ 5,856 00	
Recorder's Court Fund	1,670 00	
Public Library Fund	8,167 40	$ 15,693 40

TABLE NO. 9.

RECEIPTS CLASSIFIED.

FRANCHISES.

Detroit United Ry. 2 per cent gross receipts main lines, Jan. 1 to Dec. 31, 1909	$ 41,462 53	
Detroit United Ry., 2 per cent. gross receipts Fort Wayne and Belle Isle Ry., Jan. 1 to Dec. 31, 1909	6,337 21	
Detroit United Ry. 1 per cent. gross earnings Grand River line, Jan. 1 to Dec. 31, 1909	5,405 54	
Detroit United Ry. express cars, from May, 1909, to April 30, 1910. (50 cents per car per trip)	7,794 00	
Detroit United Ry. interest from Feby. 11 to April 7, 1910	237 54	
Fort St. Union Depot Co., 2½ per cent. gross earnings, Jan. 1 to Dec. 31, 1908	2,889 99	$ 64,126 81
Placed to the credit of the General Fund:		

TABLE NO. 10.

RECEIPTS CLASSIFIED.

FEES.

Detroit City Gas Co., inspection of gas meters	$ 1,200 00	
Eastern hay scales certifying weights	1,344 70	
Western hay scales certifying weights	651 60	
Eastern market	4,716 35	
Western market	1,790 70	
Inspection of steam boilers	5,673 50	
Issuing 56 tax leases	28 00	
Filing 2487 chattel mortgages	621 75	
Impounding animals	86 75	
Death certificates	324 00	
Examination for plumbers' licenses	258 00	
Registration of drain layers	417 00	
Appointment of special police officers	485 00	
Inspection of electric wiring	10,690 25	
Sundry individuals for inspection of gas meters	40 00	
Assessments for sewer connections	5,483 12	$ 33,810 72
Placed to the credit of the following funds:		
Dept. Public Works General Fund	$ 1,200 00	
Dept. Public Works Cash Account	5,523 12	
General Fund	14,913 35	
Public Health Fund	999 00	
Public Lighting Fund	10,690 25	
Superannuated Police Fund	485 00	$ 33,810 72

TABLE NO. 11.

RECEIPTS CLASSIFIED.

SERVICE CHARGES.

Replacing damaged furniture	$ 312 63	
Construction of cement sidewalks	34,427 98	
Rolling streets and alleys	2,490 33	
Repairing asphalt pavements	10,966 94	
Surfacing and resurfacing asphalt pavements	76,353 59	
Use of road roller	67 00	
Repairing sidewalks and intersections	264 72	
Unloading brick	41 74	
Inspection cement, etc., lateral sewers	927 56	
Construction lateral sewer No. 2019	27 60	
Construction lateral sewer No. 2024	12 15	
Cleaning and repairing receiving basins and sewers	515 79	
Repairing brick pavements	1,271 90	
Dressing and laying stone	156 85	
Grading newly opened streets	18 50	
Laying of streets and alleys vacated	925 42	
Labor and material, blacksmith shop	12 65	
Cutting weeds	700 76	
Inspection of permits Park and Boulevard Dept.	263 55	
Bath house service charges, Clara Bath House	3,026 07	
Bath house service charges, Belle Isle	9,130 05	
Park phaeton service	6,331 52	
Special service, Fire Department	122 25	
Installing signal boxes	125 55	
Bank patrol and other police services	5,267 00	
Redemption of impounded dogs	115 00	
Care of tuberculosis patients	365 00	
Repairing defective plumbing	42 48	
Foreign electrical work	3,846 77	
Incandescent lighting	7,477 22	
Fines for retention of library books	2,672 01	$ 168,378 32

Placed to the credit of the following funds:

Board of Education Fund	$ 312 63	
Contingent Fund	34,427 98	
Dept. Public Works cash account	9,976 13	
Fire Commission Fund	247 80	
General Road Fund	86,060 08	
Park and Boulevard Fund	17,151 19	
Police Fund	5,267 00	
Public Health Fund	407 48	
Public Library Fund	2,672 01	
Public Lighting Fund	11,323 99	
Public Sewer Fund	417 03	
Superannuated Police Fund	115 00	$ 168,378 32

TABLE NO. 12.

RECEIPTS CLASSIFIED.

SALES.

Text books and school supplies	$ 403 27	
Old materials, apparatus and equipments	12,089 52	
Horses, wagons and harness	3,412 98	
Brick, asphalt, cement sacks and other materials	49,508 96	
Birds and animals	145 50	
Trees, plants, shrubs, etc.	525 25	
Ice	1,754 16	
City charters and ordinances	12 75	
Copies of street railway appraisal	20 00	
Scrap from slot machines	28 78	
Duplicate dog tags	94 70	
Impounded dogs	669 25	
Unclaimed property, Police Dept.	785 15	
Library books and catalogues	227 53	
Houses in line of streets opened	4,785 00	$ 74,462 80
Placed to the credit of the following funds:		
Board of Education Fund	$ 967 46	
Dept. Public Works cash account	2,461 94	
Fire Commission Fund	3,226 28	
General Fund	12 75	
General Road Fund	46,626 45	
Opening Rosedale Court	1,205 00	
Opening Parker Avenue	3,580 00	
Park and Boulevard Fund	5,339 90	
Police Fund	1,834 30	
Public Building Fund	7 00	
Public Library Fund	261 22	
Public Lighting Fund	5,780 08	
Public Sewer Fund	1,561 04	
Street railway investigation account	20 00	
Superannuated Police Fund	1,579 38	$ 74,462 80

TABLE NO. 13.

RECEIPTS CLASSIFIED.

LOANS.

SALE OF BONDS.

Name of Purchaser	Date authorized C. C.	Date authorized B. of Est.	Title of Bonds	Rate	Date	Date of Delivery	Date of Maturity	Accrued Interest	Premium	Basis for net rate of interest paid by city	Principal
Det. S. F. Com.	Mar 27, 1909	Apl. 30, 1909	Public School	3½	Jan 15, 1910	Jan. 15, 1910	Jan. 15, 1940	.....	$8110 60	$3 30	$214,000 00
Charles Stephens	Mar. 27, 1909	Apl. 30, 1909	Public School	3½	Jan. 15, 1910	Jan. 15, 1910	Jan. 15, 1940	.....	80 00	3 30	2,000 00
Det. S. F. Com	Mar. 27, 1909	Apl. 30, 1909	Public Sewer	3½	Jan. 15, 1910	May 2, 1910	Jan. 15, 1940	$1521 03	5647 10	3 30	149,000 00

BONDS

Principal	$ 365,000 00	
Premium	13,837 70	
Accrued Interest	1,521 03	$ 380,358 73

NOTES

Board of Education

Demand Note, Dec. 11, 1909	$ 5,000 00	
Demand Note, May 2, 1910	1,000 00	
Demand Note, May 5, 1910	4,000 00	$ 10,000 00
		$ 390,358 73

Placed to the credit of the following funds:

Board of Education Fund	$ 226,000 00	
Detroit City Sinking Fund	15,358 73	
Public Sewer Fund	149,000 00	$ 390,358 73

TABLE NO. 14.

RECEIPTS CLASSIFIED.

INVESTMENTS MATURED.

Securities owned by the Sinking Fund Commission and matured during the year:		....
Detroit Special Assessment Bonds	$ 412,188 78	
Wayne County Bonds	50,000 00	$ 462,188 78

Placed to the credit of the Detroit City Sinking Fund.

TABLE NO. 15.

RECEIPTS CLASSIFIED.

PROFITS.

House of Correction—	
Profits from manufacture of furniture, brushes, buttons, etc.	$ 40,000 00

Placed to the credit of House of Correction account.

TABLE NO. 16.

RECEIPTS CLASSIFIED.

INTEREST.

The general funds of the city are deposited in eight local banks. Of these funds six of the banks hold 15 per cent. each, and two of them 5 per cent. each. The banks pay 2 per cent. interest on daily balances, one bank paying 2.25 per cent. for the privilege of carrying the city's active account. For the sinking fund account the city receives interest at the rate of 2.55 per cent.

Interest received on average daily balances City General Fund, quarters ending—

	Sept. 30	Dec. 31	March 31	June 30	Total
American Ex'ge Nat'l Bank	$ 3,315 94	$ 3,378 94	$ 2,284 75	$ 1,698 20	$10,677 83
Dime Savings Bank	1,109 09	1,129 71	740 08	566 04	3,544 92
First National Bank	3,315 61	3,378 08	2,284 66	1,698 09	10,676 44
Michigan Savings Bank	1,104 16	1,126 75	761 81	565 19	3,557 91
National Bank of Commerce	4,287 16	4,338 00	3,096 19	2,795 08	14,516 43
Old Detroit National Bank	3,315 62	3,372 61	2,284 75	1,698 10	10,671 08
Peninsular Savings Bank	3,315 64	3,378 11	2,284 68	1,717 00	10,695 43
Peoples State Bank	3,315 61	3,374 80	2,273 98	1,698 09	10,662 48
	$23,078 83	$23,477 00	$16,010 90	$12,435 79	$75,002 52

Interest earnings of the Detroit City Sinking Fund—		
Interest on daily balances Dime Savings Bank	$ 4,644 82	
Interest on securities held	102,082 28	$ 106,727 10
Interest earnings of Special Assessment Sinking and Interest Fund—		
Interest on securities held		13,440 00

Interest earnings of Pingree Memorial Fund—		
Interest on securities held		40 00
Interest earnings of Jas. E. Scripps Memorial Fund—		
Interest on securities held		150 00
Adjustment of interest Township of Grosse Pointe Farms as decreed by Circuit Court, Mar. 31, 1910		2,649 28
		$ 198,008 90

Placed to the credit of the following funds:

Detroit City Sinking Fund	$ 13,440 00	
Interest on deposits account	75,002 52	
Interest Fund	2,649 28	
Pingree Memorial Fund	40 00	
Jas. E. Scripps Memorial Fund	150 00	
Special Assessment Sinking and Interest Fund	106,727 10	$ 198,008 90

TABLE NO. 17.

RECEIPTS CLASSIFIED.

REFUNDS.

Unserved Time and Unclaimed Wages—		
Belle Isle Bridge Fund	$ 40 00	
Board of Education Fund	152 91	
Contingent Fund	.62 00	
Fire Commission Fund	503 73	
General Fund	5 00	
General Road Fund	216 38	
Police Fund	1,134 02	
Public Bath House Fund	19 50	
Public Health Fund	156 25	
Public Sewer Fund	52 06	
Poor Commission Fund	11 00	
Recorder's Court Fund	15 40	
Street Opening Fund	13 75	
Public Library Fund	6 77	$ 2,388 77
Overcharges, Overpayments and Discounts—		
Art Museum Fund	$ 8 90	
Board of Education Fund	521 45	
Dept. Pub. Works cash account	3,387 65	
Fire Commission Fund	04	
General Fund	1 25	
Park and Boulevard Fund	58 89	
Poor Commission Fund	50	
Public Health Fund	180 50	
Public Library	3 52	4,162 70

Meals furnished county prisoners		898 35
Hospital care		325 59
Legal expenses by corporation counsel		297 40
Unexpended balance, convention Chicago by city engineer		22 00
Unexpended balance, L. A. M., Montreal		275 00
Unexpended balance, Cleveland, O., by boiler inspector		5 00
Change, City Treasurer		500 00
Private telegrams		19 85
		$ 8,894 66

Placed to the credit of the following funds:

Art Museum Fund	$ 8 90	
Belle Isle Bridge Fund	40 00	
Board of Education Fund	674 36	
Contingent Fund	1,156 40	
Dept. Public Works cash account	3,387 65	
Fire Commission Fund	503 77	
General Fund	11 25	
General Road Fund	216 38	
Park and Boulevard Fund	58 89	
Public Bath House Fund	19 50	
Public Health Fund	336 75	
Public Library Fund	10 29	
Poor Commission Fund	337 09	
Public Sewer Fund	52 06	
Police Fund	2,052 22	
Recorder's Court Fund	15 40	
Street Opening Fund	13 75	$ 8,894 66

TABLE NO. 18.

RECEIPTS CLASSIFIED.

REDEMPTIONS.

Money collected from property owners for redemption of property after tax certificates have been issued on same	$ 153,526 80

Placed to the credit of the Redemption Fund.

TABLE NO. 19.

RECEIPTS CLASSIFIED.

STATE OF MICHIGAN.

Primary school money	$ 762,077 00	
Maintenance of day school for deaf	7,700 00	
Care of soldiers' monument	100 00	$ 769,877 00

Placed to the credit of the following funds:

Board of Education Fund	$ 769,777 00	
Park and Boulevard Fund	100 00	$ 769,877 00

TABLE NO. 20.

RECEIPTS CLASSIFIED.

ANNEXED TERRITORY.

Treasurer township of Greenfield	$ 500 00	
Treasurer Village of Hamtramck	1,566 66	
Village of Grosse Pointe Park	7,948 72	$ 10,015 38
Placed to the credit of the following funds:		
Board of Education Fund	$ 500 00	
Fairview account	7,948 72	
Village of Hamtramck account	1,566 66	$ 10,015 38

TABLE NO. 21.

RECEIPTS CLASSIFIED.

DIVIDENDS.

City Savings Bank No. 6	$ 31,352 15	
Homer McGraw bankrupt	10 66	$ 31,362 81
Placed to the credit of the following funds:		
Board of Education Fund	$ 28,885 88	
Dept. Public Works cash account	129 31	
Public Library Fund	2,347 62	$ 31,362 81

TABLE NO. 22.

RECEIPTS CLASSIFIED.

MISCELLANEOUS.

One per cent. assessment on members of police force	$ 6,424 21	
Cash taken from slot machines	269 92	
Contribution by citizens	4 00	
Rewards for catching vagrant dogs	793 25	
Rewards criminal cases	300 00	
Proportion of interest on bonds Township of Springwells	800 00	
Vacation of portion of Palmer Ave., Res. C. C., Sept. 14, 1909	10 63	
Repayment of taxes refunded in error	49 07	
Sundry corporations and individuals account permits	95,569 00	
Deposit for payment of awards, M. C. R. R. depot	75,000 00	
Deposit for construction of Concord Ave. sewer, Packard Motor Co.	12,000 00	
Detroit United Ry. spur track, Woodland Ave	695 11	
Delinquent taxes, annexed territory	1,740 96	
M. C. R. R. cost of opening Marentette St	3,000 00	$ 196,656 15

Placed to the credit of the following funds:

Contingent Fund ..... $	59 70	
Dept. Public Works cash account	62,869 99	
Fairview account	1,740 96	
Interest Fund	800 00	
Mich. C. R. R. deposit account.....	75,000 00	
Opening Marantette St. refunding roll No. 31.....	3,000 00	
Permit Fund	44,699 01	
Street Opening Fund	695 11	
Superannuated Police Fund	7,791.38 $	196,656 15

TABLE NO. 23.

DISBURSEMENTS CLASSIFIED.

GENERAL GOVERNMENT.

MAINTENANCE.

EXECUTIVE.

Mayor's Office—		
Salaries ..... $	9,180 00	
Stationery, postage, etc.	439 52	
Contingencies	238 00	
Automobile service	776 30 $	10,633 82

LEGISLATIVE.

Common Council—		
Salaries ..... $	43,356 00	
Stationery, postage, etc.	858 63	
Dues and expenses attending conventions	925 00	45,139 63
Common Council Committees—		
Salaries ..... $	3,610 00	
Stationery, postage, etc.	654 92	
Automobile service	984 25	5,249 17
City Clerk—		
Salaries ..... $	13,212 00	
Printing, stationery, manuals, newspap ers, binding re ports, etc.	4,570 63	
Printing proceedings of the Common Council and Board of Estimates	6,226 88	24,009 51

FINANCE.

Controller's Office—		
Salaries ..... $	18,939 51	
Books, stationery, etc.	3,428 40	
Dues, National Association, and attendance at convention	85 00	22,452 91
City Treasurer's Office—		
Salaries ..... $	34,975 58	
Books, stationery, etc.	3,275 44	
Personal tax collection	900 00	39,151 02

Board of Assessors—			
Salaries		$ 44,631 00	
Books, stationery, etc.		2,947 14	
Board of Review		265 00	
Transportation		837 05	
Extra clerical work		1,800 00	50,540 19
Board of Estimates—			
Salaries of members		$ 4,710 00	
Salaries of secretary and assistants		1,042 70	
Automobile service		406 75	6,159 45
City Accountant's Office—			
Salaries		$ 4,650 00	
Stationery, etc.		30 07	4,680 07
Sinking Fund Commission—			
Rent of safety deposit boxes			250 00
License Collector's Office—			
Books, tags, badges, etc.			1,321 68
LAW.			
Corporation Counsel's Office—			
Salaries	$ 21,679 98		
Printing, stationery, etc.	1,884 68		
Sheriff's and court fees, expert testimony and other legal expenses	2,397 66	$ 25,962 32	
Other Legal Expenses—			
Judgments for damages	$ 8,910 00		
Interest on same	138 26		
Settlement of claims for damages	11,041 13		
Taxed costs	1,276 53	$ 21,365 94	
Medico legal expert		1,200 00	$ 48,528 26
COURTS.			
Police Court—			
Salaries	$ 14,300 00		
Furniture, etc.	66 25	$ 14,366 25	
Recorder's Court—			
Salaries	$ 14,234 00		
Stationery, printing, etc.	1,446 58		
Witness fees	249 60	15,930 18	30,296 43
PUBLIC BUILDINGS.			
City Hall—			
Salaries—engineers and elevator conductors	$ 4,363 75		
Salaries—Janitors	8,333 50		
Heating	2,712 34		
Repairs	1,291 47		
Supplies, etc.	1,226 37		
Care of clocks, flags and awnings	376 94	$ 18,304 37	

Municipal Court Building—			
Salaries—Janitors	$ 3,748 50		
Heating	2,550 00		
Repairs	2,443 81		
Supplies, etc.	250 30	8,992 61	
Public Health Building—			
Repairs		640 89	27,937 87

PUBLIC WORKS.

Department of Public Works and City Engineer's Offices—		
Salaries	$ 59,757 00	
Office expenses	3,813 74	
Teams, etc., surveying	1,998 90	
Expenses attending Engineers' Convention	53 00	65,622 64

ELECTIONS.

Registration—			
Registrars	$ 5,454 00		
Printing, supplies, etc.	1,544 67	$ 6,998 67	
New voting booths		8,020 29	
Setting up and repairing voting booths		1,084 59	
Storage of voting machines		60 00	16,163 55

MISCELLANEOUS.

Public advertising	$ 9,656 94	
Storekeeper	1,083 48	
Record keeper	1,034 00	
Telephone switchboard	896 22	
Publishing City Historiographer's report	260 00	
Inspection of convention hall at Milwaukee	150 00	
Map of annexed territory	975 00	
Expense of Civic Plan Commission	262 40	
Trophy "Glidden Tour"	250 00	
Postage stamp protector	90 80	
Indemnity bonds City officials	2,257 50	
Advertising for ferry service	86 53	
Apparatus and equipment City Photographer	1,209 54	
Expenses of Deputy Controller to Cleveland	16 35	
Expenses at funerals of ex-City officials	273 03	
Expenses of chairman C. C. Com. at Lansing	4 35	
Recording deeds	17 23	
Sign for Woodbridge St. station	4 50	
Special investigations by Controller	214 45	18,742 32
		$ 416,878 52

TABLE NO. 24.

DISBURSEMENTS CLASSIFIED.

PROTECTION OF LIFE AND PROPERTY.

MAINTENANCE.

POLICE DEPARTMENT.

Salaries	$ 726,724 81		
Current expenses	52,463 74		
Pensions	31,457 51	$ 810,646 06	

FIRE DEPARTMENT.

Salaries	$ 678,372 17		
Current expenses	149,193 70		
Pensions	21,361 60	848,927 47	

INSPECTION OF BOILERS.

Salaries	$ 6,990 00		
Supplies and transportation	635 17	7,625 17	

INSPECTION OF BUILDINGS.

Salaries	$ 8,301 64		
Supplies and expenses	1,322 18	9,623 82	

INSPECTION OF ELECTRIC WIRING.

Salaries	$ 7,181 65		
Supplies	1,685 89	8,867 54	

REMOVING DANGEROUS TREES.

Labor removing trees		27 19	$1,685,717 25

IMPROVEMENTS.

POLICE DEPARTMENT.

Patrol boxes signal service and equipment	$ 10,795 27		

FIRE DEPARTMENT.

New Engine houses, telegraph and water extensions	72,128 00	82,923 27	
			$1,768,640 52

TABLE NO. 25.

DISBURSEMENTS CLASSIFIED.

HEALTH AND SANITATION.

MAINTENANCE.

HEALTH.

Administration—				
Salaries	$ 34,252 75			
Printing, postage and general expense	6,980 71			
Antitoxin, vaccine and disinfectants	5,436 46			
Expenses attending conventions	261 25	$ 46,931 17		
Quarantine and Hospitals—				
Groceries and fuel	$ 10,022 30			
Guards and labor	1,449 67			
Care contagious disease patients	11,602 33			
Hospital repairs	1,196 15	24,270 45		
Medical examination of school children		8,100 00		
Care tuberculosis patients		22,769 44		
Plumbing Inspection—				
Salaries	$ 7,980 00			
Supplies and transportation	1,032 00	9,012 00	$ 111,083 06	

SANITATION.

Sewers—				
Superintendence	$ 5,304 00			
Cement inspection	2,028 00			
Labor repairing and cleaning	31,899 97			
Material and other expense	9,523 47			
Pumping sewage, Fairview	5,365 11	$ 54,120 55		
Convenience Station—				
Labor and supplies Cadillac Square		5,589 85		
Street Cleaning—				
Labor	$ 387,400 65			
Other expenses	14,221 10	401,621 75		
Garbage Collection—				
Labor	$ 50,175 05			
Other expenses	21,821 50	71,996 55	533,328 70	$ 644,411 76

IMPROVEMENTS.

HEALTH.

Contagious Disease Hospital	$ 73,204 99		
Automobile	2,000 00	$ 75,204 99	

SANITATION.

Main sewer receiving basins and arms	$ 207,646 94		
Real estate for garbage collection station	27,000 00		
New Equipment Garbage Dept.	54 00		
Storage bins White Wings collections	339 79		
Flushing machines	2,000 00	237,040 73	312,245 72
			$ 956,657 48

TABLE NO. 26.

DISBURSEMENTS CLASSIFIED.

HIGHWAYS.

MAINTENANCE.

	Salaries and Wages	Other Expenses	
Superintendents, etc.	$ 9,100 00		$ 9,100 00
Pavements—			
Resurfacing and repairing	306,747 15	$ 374,924 19	681,671 34
Repaving	3,027 00	165,376 01	168,403 01
Miscellaneous street expenses	42,860 96	23,747 23	66,608 19
Sidewalks	24,558 72	35,858 42	60,417 14
Bridges, Docks and Fountains—			
Belle Isle bridge	7,317 50	1,891 48	9,208 98
Other bridges, docks and fountains	779 15	4,016 83	4,795 98
	$ 394,390 48	$ 605,814 16	1,000,204 64

IMPROVEMENTS.

Abolition of grade crossings	$ 25,180 51	
Grading newly opened streets	9,925 37	
Street signs	1,980 98	
Opening streets	19,090 65	
Shelter, Jos. Campau Ave.	96 25	
Concrete mixer	387 41	
Asphalt wagons	884 00	
Stone truck, E. yard	75 00	
New bridges and culverts	10,683 76	
Paving street and alley intersections	40,721 64	$ 109,025 57
		$1,109,230 21

TABLE NO. 27.

DISBURSEMENTS CLASSIFIED.

EDUCATION.

MAINTENANCE.

BOARD OF EDUCATION.

Teachers' salaries—			
High schools	$ 227,652 75		
Primary and grammar schools	1,083,620 39		
School for deaf	8,750 00		
Night schools	20,000 00	$ 1,340,023 14	
Administration—			
Salaries	19,160 00		
Printing, stationery, postage, etc.	5,881 56		
Census enumeration	5,046 48	30,088 04	
Care and Preservation of Buildings and Equipment—			
Janitors' salaries	$ 150,263 14		
Janitors' supplies	5,057 82		
Repairs to buildings and equipment	55,547 09		
Fuel	46,362 42	257,230 47	
Educational Supplies—			
Free text books	$ 26,235 20		
Other supplies	50,380 30	76,615 50	
Miscellaneous supplies and expenses		22,835 47	
Summer play grounds		9,453 53	
PUBLIC LIBRARIES .			
Salaries	$ 56,595 26		
Current expenses	38,020 51	94,615 77	
ART MUSEUM.			
Salaries	$ 10,976 92		
Current expenses	5,584 09	16,561 01	$1,847,422 93
IMPROVEMENTS.			
BOARD OF EDUCATION.			
Land	$ 25,232 50		
Erection and improvement of school buildings	356,043 72	$ 381,276 22	
PUBLIC LIBRARIES.			
Real estate, Gratiot Ave. site	$ 3,500 00		
Gratiot Ave. Library building	6,840 00		
Scripps Library building	5,491 11		
Scripps Library furniture	1,657 44	17,488 55	
MUSEUM OF ART.			
Additions to the museum		779 03	399,543 80
			$2,246,966 73

TABLE NO. 28.

DISBURSEMENTS CLASSIFIED.

RECREATION.

MAINTENANCE.

PARKS AND BOULEVARDS.

	Salaries and Wages	Other Expenses	
Administration	$ 12,200 00	$ 1,970 70	
General expenses	31,320 61	20,325 84	
Belle Isle Park	67,470 33	38,707 13	
Palmer Park	8,965 89	1,966 02	
Clark Park	4,285 61	328 06	
City Parks	14,550 30	2,668 75	
Grand Boulevard	28,695 19	17,290 51	
Lafayette Boulevard	3,677 00	52,331 59	
Park Police Belle Isle	1,556 00	.....	
Bath house, Belle Isle	6,302 50	1,346 17	
Band concerts, Belle Isle	5,381 80	129 10	
Spraying trees	5,759 73	1,240 27	
	$ 190,164 96	$ 138,304 14	$ 328,469 10
Band concerts Water Works Park			498 00
Ice skating rinks			204 78
Base ball diamonds			21 68

PUBLIC BATH HOUSE.

Salaries		$ 6,331 43	
Supplies and expenses		3,664 83	9,996 26

CELEBRATIONS AND ENTERTAINMENTS.

Commemoration of Memorial Day		$ 400 00	
General entertainments and celebrations		1,261 34	1,661 34
			$ 340,851 16

IMPROVEMENTS.

PARKS AND BOULEVARDS.

General	$ 30,241 60		
Belle Isle Park	70,605 51		
Palmer Park	2,985 34		
Clark Park	1,135 46		
City Parks	4,229 82		
Grand Boulevard	64,648 93	$ 173,846 66	

PUBLIC BATH HOUSE.

Improvement of grounds		204 41	

PUBLIC PLAY GROUNDS.

Real estate		26,347 27	$ 200,398 34
			$ 541,249 50

TABLE NO. 29.

DISBURSEMENTS CLASSIFIED.

CHARITY.

MAINTENANCE.

POOR COMMISSION.

Administration—			
Salaries	$ 14,800 00		
Office and other expenses	1,043 96	$ 15,843 96	
Outdoor Relief—			
Provisions	$ 35,226 58		
Fuel	12,178 51		
Drugs	1,860 93		
Burials	2,563 75		
Shoes and clothing	1,500 00		
Transportation	435 26	53,765 03	
Hospital care		21,985 81	
Water for charitable institutions		1,500 00	$ 93,094 80

TABLE NO. 30.

DISBURSEMENTS CLASSIFIED.

MUNICIPAL INDUSTRIES.

MAINTENANCE.

PUBLIC LIGHTING PLANT.

Salaries and wages	$ 90,304 31		
Fuel, supplies and other operating expenses	82,697 31	$ 173,001 62	
Lighting annexed district		2,388 78	
PUBLIC MARKETS.			
Salaries	$ 2,426 00		
Supplies and repairs	4,979 51	7,405 51	
PUBLIC SCALES.			
Salaries	$ 1,800 00		
Supplies and repairs	245 91	2,045 91	$ 184,841 82

IMPROVEMENTS.

PUBLIC LIGHTING PLANT.

New construction and equipment	234,596 86
	$ 419,438 68

TABLE NO. 31.

DISBURSEMENTS CLASSIFIED.

THE PUBLIC DEBT.

Principal—			
Loans to Board of Education	$ 10,000 00		
Detroit Boulevard Improvement Bond	5,000 00		
Fairview Sewer Bonds	12,720 00		
Jefferson Ave. Paving Bonds	26,125 20		
Delray Paving Bonds	3,000 00		
Delray General Bonds	3,750 00		
Delray School District No. 8 Bonds	8,000 00		
Detroit Special Assessment Bonds	412,188 78	$ 480,783 98	
Interest—			
Delray Paving Bonds	$ 103 33		
Jefferson Ave. Paving Bonds	5,102 06		
Fairview Sewer Bonds	3,164 40		
Detroit City and Annexed Territory Bonds	355,799 52		
Detroit City Special Assessment Bonds	43,214 36	407,383 67	$ 888,167 65

TABLE NO. 32.

DISBURSEMENTS CLASSIFIED.

SINKING FUND INVESTMENTS.

Principal—			
Detroit Special Assessment Bonds	$ 409,129 10		
Detroit Public School Bonds	214,000 00		
Detroit Public Sewer Bonds	149,000 00		
Detroit Public Improvement Bonds	40,000 00		
Village of Grosse Pointe Park Bonds	14,500 00	$ 826,629 10	
Premium—			
Detroit Public School Bonds	$ 8,110 60		
Detroit Public Sewer Bonds	5,647 10	13,757 70	
Accrued Interest—			
Detroit Public Improvement Bonds	$ 439 44		
Detroit Public Sewer Bonds	1,521 03	1,960 47	$ 842,347 27

TABLE NO. 33.

DISBURSEMENTS CLASSIFIED.

TRUST ACCOUNTS.

Sundry contractors	$ 47,195 11		
Redemption of tax titles	153,581 50		
Street opening awards	51,435 83	$ 252,212 44	

TABLE NO. 34.

DISBURSEMENTS CLASSIFIED.

MISCELLANEOUS.

Payments to Other Civil Divisions—			
Water Commissioners for interest and sinking fund	$ 75,000 00		
Teachers' Retirement Fund, interest on daily balances Teachers' Salary Fund	3,169 05	$ 78,169 05	
Capital Advanced—			
Being moneys expended by City for which it is reimbursed—			
Construction of sidewalks	$ 70,900 02		
Cutting weeds	2,007 66		
Inspection, etc., assessment work	9,448 50		
Foreign work, Public Lighting Commission	3,925 51		
Repairing pavements, etc., account permits for opening up pavements	63,764 47		
Lateral sewer, No. 2080	26 20		
Materials purchased	76,990 07		
Asphalt surfacing, assessment work	45,594 55	272,656 98	
Refunds—			
General City taxes	$ 2,592 03		
Special assessments	592 91		
Weed taxes	9 24		
Fairview special assessments	784 59		
Lateral sewers	425 63		
Licenses	334 60		
Permit deposits	29,039 73		
Purchase of tax titles	1,420 85		
City Treasurer (change)	1,000 00		
Unexpended balances, appropriations, viz.:			
League of American Municipalities $ 275 00			
Convention of Engineers at Chicago 22 00	297 00	36,496 58	
Adjustment of Indebtedness—			
Village of Grosse Pointe Park (Fairview)		4,288 83	
Street Railway Investigation—			
Cost of investigation and appraisal		23,734 17	
Garner Bros. claim		969 10	
		$ 416,314 71	

PART II.

THE FUNDS

TRIAL BALANCE - - - - - - - - - TABLE NO. 35
AGGREGATE RECEIPTS, DISBURSEMENTS AND BALANCES TABLE NO. 36
DETAILED RECEIPTS AND DISBURSEMENTS - - TABLES NOS. 37 to 110

TABLE NO 36.

RECEIPTS AND DISBURSEMENTS BY FUNDS.

C

E

T

N

I

TABLE NO. 37.

ART MUSEUM FUND.

A subdivision of the General Fund and authorized by Sec. 66 of Chapter 7 of the Charter, being for the support of the Detroit Museum of Art.

Cash on hand, July 1, 1909			$ 809 4[illegible]
RECEIPTS.			
Refunds—			
Duplicate payment			8 90
Transfers—			
General Fund (1909 appropriation)			18,350 00
			$ 19,168 3[illegible]
DISBURSEMENTS.			
Maintenance—			
Salaries	$ 10,976 92		
Repairs and general expense	5,484 09	$ 16,461 01	
Improvements—			
Additions to museum collection		779 03	17,240 04
Cash on hand, June 30, 1910			$ 1,928 31

TABLE NO. 38.

BELLE ISLE BRIDGE FUND.

A corporate fund created under authority of Sec. 1, Subdivision 16, Chapter 11, of the City Charter, for the purpose of building a bridge to Belle Isle, and since its construction for the maintenance of the same. This fund is under the jurisdiction of the Department of Public Works.

Cash on hand, July 1, 1909		$ 7,947 76
RECEIPTS.		
General Tax Levies—		
Levy of 1909	$ 8,136 59	
Refunds—		
Error in payroll	40 00	8,176 59
Transfers—		
Deficiency Fund balance, 1909 appropriation		33 41
		$ 16,157 76
DISBURSEMENTS.		
Maintenance—		
Salaries of engineers and bridge tenders	$ 7,317 60	
Coal, oil, waste, etc.	208 79	
Painting bridge	978 70	
New boiler	703 99	9,208 98
Cash on hand, June 30, 1910		$ 6,948 78

TABLE NO. 38.

BOARD OF EDUCATION FUND.

A corporate fund for the maintenance of the public schools and the erection of Detroit, being Sec. 13 of Chapter 22 of the Charter and Laws relating to the City of Detroit, 1904 compilation.

RECEIPTS.

Cash on hand, July, 1909			$ 335,313 63
General Tax Levies—			
Levy of 1909		$1,037,296 31	
State of Michigan—			
Primary school money	$ 762,077 00		
Maintenance of day school for deaf	7,700 00	769,777 00	
Sales—			
Text books and school supplies	$ 483 27		
Old materials and apparatus	564 19	947 46	
Dividends—			
City Savings Bank No. 6		28,885 88	
Annexed Territory—			
Township of Greenfield		500 00	
Loans—			
3½% Public School Bonds	$ 216,000 00		
Demand Note Dated Dec. 11, 1909	5,000 00		
Demand Note Dated May 2, 1910	1,000 00		
Demand Note Dated May 5, 1910	4,000 00	226,000 00	
Service Charges—			
Fines for damages to furniture and fixtures		312 63	
Refunds—			
Salaries	$ 152 91		
Overcharges and discounts	521 45	674 36	2,064,407 64
Transfers—			
Deficiency Fund balance of 1909 appropriation		$ 11,727 00	
Interest on deposits account		6,796 00	18,523 00
			$2,418,244 27

DISBURSEMENTS.

Maintenance—	
Teachers' salaries day schools	$ 1,320,023 14
Teachers' salaries night schools	20,000 00
Officers' and employees' salaries	19,160 00
Janitors' and engineers' salaries	150,263 14
Janitors' and engineers' supplies	5,057 82
General repairs to school buildings	42,284 32
Repairs to boilers and steam heating plants	7,127 00

Replacing furniture	1,725 45	
Cleaning and renovating furniture	2,476 90	
Shades and repairs	957 46	
Rubber matting	975 96	
Fire extinguishers	86 10	
Fuel and heating	46,362 42	
Still alarm systems	309 23	
Fuel and illuminating gas	629 20	
Pianos	1,000 00	
Tuning pianos	156 80	
Telephone rent	2,162 61	
General office expenses	2,767 78	
Printing proceedings and annual report	3,113 78	
Insurance	521 55	
Cartage and freight	547 81	
Flags	177 28	
Automobile maintenance	1,922 04	
Horse and wagon maintenance	644 35	
Repairing and rebinding books	2,151 75	
Books for indigents	74 39	
Text and library books	26,235 20	
Educational supplies	15,211 20	
High school supplies	9,040 95	
Kindergarten supplies and expenses	1,998 86	
Manual training supplies and expenses	24,129 29	
Playground supplies and expenses	9,453 53	
Census enumeration, 1909	5,046 48	
Contingencies	996 85	
Manual training exhibit	578 99	
Car fares	485 00	
Dustless sweeping compound	191 92	
Rents	1,200 00	
Incidental expenses	3,549 86	
Expenses resulting from Cass School fire	5,449 74	$1,736,246 15
Improvements of Schools (Building Fund)—		
Clippert School, site	$ 4,800 00	
Clippert School, erection of	11,798 30	
Nichols School, site	6,597 50	
Nichols School, erection of	5,265 94	
Maybury School, site	7,875 00	
Maybury School, erection of	27,755 55	
Central High School	3,635 92	
Eastern High School	62,018 75	
Eastern High School, furniture, fixtures, etc.	5,251 48	
Cass High School	46,391 59	
Cass High School, furniture, fixtures, etc.	11,067 75	
Greusel School, erection of	27,440 62	

Greusel School, seating, grading, etc.....	3,127 52		
Houghton School, erection of	41,869 43		
Houghton School, site	700 00		
Houghton School, seating, grading, etc...	1,497 17		
Bishop School, erection of	12,304 60		
Bishop School, seating, grading, etc.....	1,973 50		
Duane Doty School, erection of	23,324 98		
Duane Doty School, seating, grading, etc.	2,582 55		
Additional land, Fairbanks School	2,530 00		
Additional land, Tilden School	2,730 00		
Electric wiring, 13 buildings	784 94		
Heating and ventilating plant, Higgins School	15,265 23		
Boilers and stokers, Campbell School....	4,119 71		
Boilers and stokers, Rose School.....	2,677 02		
Stoker, Webster School	400 00		
Stoker, Estabrook School	450 23		
Metallic weather strips	600 00		
Closets	4,734 19		
Fences	2,171 78		
Grading and sodding	1,513 52		
Graveling	294 88		
Conduits for return steam pipes.....	1,497 78		
Cement walks and driveways.....	2,770 54		
Drinking fountains	1,298 00		
Floor in physical laboratory, Eastern High	665 57		
Insurance (new buildings)	250 00		
Service connection, Johnston School....	211 24		
Paving and other special assessments...	3,513 55		
Outside fire proof stairways.....	20,992 05		
Fire escapes	43 15		
Basement entrance enclosures	4,484 69	$ 381,276 22	$2,117,522 37
Cash on hand, June 30, 1910.....			$ 300,721.90

TABLE NO. 40.

CENTRAL HEATING CO. DEPOSIT.

A private trust account, being moneys deposited by the Central Heating Company in accordance with the following provisions of the ordinance under which the Central Heating Company operates:

Sec. 6.—Said company shall not make any excapation in any street, alley, avenue or public place, without first obtaining a permit so to do from the Commissioner of Public Works, whose duty it is to issue such permit or permits upon application of said company, provided, however, that said company has complied with all the provisions of this section when it shall apply for such permit as hereinafter provided, viz.: the said company shall maintain a deposit with the Treasurer of the said city, the sum of one thousand ($1,000) dollars, to serve as a continuing guarantee that it will restore the streets, alleys, avenues and public places to a condition equally as good as before being disturped, within a reasonable time; and if said company shall fail, refuse or neglect so to restore said streets, alleys, avenues, sidewalks, grounds, water pipes or ewer pipe to a condition equally a good as before being disturbed, within a reasonable time after notive served on said company so to do, then the said city by said Commissioner of Public Works, may cause the same to be done, and in such case, shall pay for the same out of the funds deposited by said company.

Provided, further, That whenever any opening shall be made in any paved street the refilling of such opening shall be done under the ispection of the Commissioner of Public Works, and the repaving over such opening shall be done by the Commissioner of Public Works and paid for out of the funds of the said company so deposited with the City Treasurer, or otherwise by said company.

And provided further, That nothing herein contained shall be so construed as to prevent the Common Council of the City of Detroit from granting to any person, firm or corporation the right of laying, constructing, extending, replacing, maintaining, operating and using one or more lines of pipes for heating purposes in any or all the streets, alleys. avenues, or public places within said city or from making any proper use of said streets, alleys, avenues or public places for any purpose whatever.

Cash on hand, July 1, 1909.....$ 1,000 00

RECEIPTS.

None

DISBURSEMENTS.

None

Cash on hand, June 30, 1910.....$ 1,000 00

TABLE NO. 41.

CONTINGENT FUND.

A corporate fund authorized by Sec. 1, Subdivision 2 of Chapter 11 of the Charter of the City of Detroit, "To defray the contingent expenses of said city."

Cash on hand, July 1, 1909				$ 33,584 85
RECEIPTS.				
Special Assessments—				
Sidewalks:				
Current taxes	$ 42,556 62			
Delinquent taxes	4,031 45	$ 46,588 07		
Delray Sewer—				
Current taxes	$ 4,814 07			
Delinquent taxes	26 38	4,840 45	$ 51,428 52	
Noxious weeds—				
Current taxes		$ 1,236 22		
Delinquent taxes		8 82	1,245 04	
Service Charges—				
Constructing sidewalks			34,427 98	
Refunds—				
Uncalled for wages		$ 62 00		
City Treasurer, change returned		500 00		
City Engineer, unexpended amount allowed for attendance at Convention of Engineers at Chicago		22 00		
Corporation Counsel—				
Expenses to Chicago	$ 30 20			
J. Morowsky vs. City	100 00			
Est. Jos. H. Berry vs. City	94 55			
City vs. Det., Belle Isle & W. Ferry Co.	37 70	262 45		
Taxed costs		34 95		
Mayor, unexpended amount allowed for attendance at convention of League of American Municipalities at Montreal.		100 00		
Controller, unexpended balance allowed for attendance of delegates at convention of League of American Municipalitis at Montreal		175 00	1,156 40	
Miscellaneous—				
Vacation of streets		$ 10 63		
Repayment of taxes refunded in error		49 07	59 70	$ 88,317 64
Transfers—				
Dept. Public Works cash account			$ 3,351 33	
Liquor License Fund			74,158 91	77,510 24
				$ 199,412 73

DISBURSEMENTS.

Legal—		
Judgments for injuries occasioned by falling on defective sidewalks	$ 8,910 00	
Interest on all judgments	138 26	
Settlement of claims for injuries occasioned by falling on defective sidewalks	7,636 00	
Settlement of claims for damages occasioned by Fire Dept	75 50	
Settlement of claims for damages occasioned by flooded ditch	75 00	
Settlement of claims for damages occasioned by street obstructions	303 26	
Settlement of claims for damages occasioned by wagons, steam rollers and sprinklers	341 88	
Settlement of claims for damages occasioned by dangerous trees	37 17	
Settlement of claim of W. H. Traves in connection with contract for remodeling City Hall	2,572 32	
Taxed costs, sundry cases	1,276 55	
Expert testimony, sheriff's fees, court fees, transcripts and other legal expenses	2,397 66	$ 23,763 60
Elections—		
Enrollment, 1910—		
Registrars	$ 5,454 00	
Posting notices, printing and supplies	1,506 75	
Setting up and repairing voting booths	1,084 59	8,045 34
Leagues and Conventions—		
Art Association at Washington	$ 100 00	
League of American Municipalities—		
Dues	60 00	
Expenses of delegates in attendance at meeting at Montreal	1,100 00	
National Assn. Controllers and Accountants—		
Dues	10 00	
Expenses of delegates in attendance at meeting at N. Y. City	75 00	
Expenses of Sanitary Engineer in attendance at meeting Am. Assn. Sanitary Engineers, Fenton, N. J.	111 25	
Expenses of City Engineer at convention of Officials and Engineers, at Chicago	75 00	

International Convention for the Prevention of Smoke—			
Expenses of delegates at meeting at Minneapolis		150 00	
Association of Michigan Municipalities— Dues		40 00	1,721 25
Refunds—			
General City taxes	$	2,592 03	
Special assessments		592 91	
Weed assessments		9 24	
Licenses		249 60	3,443 78
Miscellaneous—			
Trophy "Glidden Tour"	$	250 00	
Board of Estimates		1,042 70	
Board of Tax Review		265 00	
Extra for clerks, Assessor's office		1,800 00	
Extra for clerks, D. P. W. office		381 00	
City Photographer, equipment, supplies, etc.		1,209 54	
Indemnity bonds, City officials		2,257 50	
Rent of strong box, Detroit City Sinking Fund Com.		50 00	
Special investigations by Controller		214 45	
Sign for Woodbridge St. station		4 50	
Inspection of telephone switchboard, City Hall		7 33	
Advertising for Belle Isle Ferry service		86 53	
Research of title, Contagious Disease Hospital site		1 50	
Expenses of Deputy Controller, Cleveland		16 35	
Expenses Chairman B. of E. Committee, Lansing		4 35	
Funeral expenses, Ex-City officials		273 03	
Recording deeds		17 23	
Purchase of tax titles		1,420 85	9,301 86
Improvements—			
Grade Separations—			
14th, 15th and 16th St. grade—			
Jurors	$ 249 00		
Expert testimony	389 90	638 90	
M. C. R. R. Depot—			
Expert testimony		100 00	
Brush St. Grade—			
Expert testimony		15 00	
Boulevard and Myrtle St. Grade—			
Expert testimony		200 00	

Scotten and Vinewood Grade—				
Expert testimony		30 25		
Copying east side grade agreement		8 25	992 40	
Capital Advanced to be Reimbursed by Special Assessments or Repayment of amount Advanced—				
Cement sidewalks built by City	$ 11,279 98			
Cement sidewalks built by contract	48,464 21			
Inspection	7,395 00			
Advertising	3,421 04			
Printing, stationery, etc.	339 79	$ 70,900 02		
Cutting Weeds—				
Labor	$ 1,024 72			
Tools, etc.	122 19			
Inspection	860 75	2,007 66		
City Treasurer (change)		1,000 00	73,907 68	$ 121,175 91
Cash on hand, June 30, 1910				$ 78,236 82

TABLE NO. 42.

CLEANING DITCH, FAIRVIEW, ROLL NO. 29.

A temporary account of money paid into City Treasury on account of Roll No. 29, Fairview.

Cash on hand, July 1, 1909 ..... $ 86 90

RECEIPTS.

None

DISBURSEMENTS.

None

Cash on hand, June 30, 1910 ..... $ 86 90

TABLE NO. 43.

DEFICIENCY FUND.

A corporate fund authorized by Sec. 1, subdivision 14 of Chapter 11 of the City Charter, "To cover the deficiency in the various other funds caused by failure to collect taxes appropriated to such funds in any fiscal year." The revenue of this fund comes from all back taxes collected for the years previous to the fiscal year then current, and each fund is credited from the Deficiency Fund with the amount due it from uncollected taxes at the end of the current fiscal year on the appropriations for that year. If the revenue from

the above sources is not sufficient to meet this deficiency the Controller is authorized to use moneys in the treasury received from liquor taxes to make up such shortage.

RECEIPTS.

	Principal	Penalties	Total	
General Tax Levies—				
Delinquent Taxes—				
Levy of 1905	$ 41 10	$ 14 39	$ 58 49	
Levy of 1906	282 54	90 08	372 62	
Levy of 1907	578 21	132 60	710 81	
Levy of 1908	10,272 19	1,467 69	11,739 88	
Levy of 1909, account appropriation advanced from this fund			7,879 87	
Delinquent taxes (City Bids)			3,170 05	
Delinquent taxes (annexed territory)			1,245 62	
Sundry persons account errors in assessments.....			957 72	$ 26,135 06
Transfers—				
Liquor License Fund				51,534 53
				$ 77,669 59

DISBURSEMENTS.

Transfers—		
Appropriations uncollected at time of transfer—		
Belle Isle Bridge Fund	$ 33 41	
Board of Education Fund	11,727 00	
Detroit City Sinking Fund	6,425 07	
Dept. Public Works General Fund.....	764 65	
Fire Commission Fund	10,857 25	
Fire Dept. Retired and Pension Fund.....	214 50	
Garbage Fund	1,062 82	
General Fund	2,299 04	
General Road Fund	15,224 34	
Grade Separation Fund	1,386 39	
Interest Fund	3,197 14	
Market Fund	82 97	
Park and Boulevard Fund	5,023 08	
Police Fund	8,441 53	
Police Pension Fund	63 85	
Public Building Fund	333 48	
Public Bath House Fund	478 19	
Public Entertainment Fund	10 81	
Public Library Fund	1,196 40	
Public Lighting Fund	3,945 95	
Public Sewer Fund	2,205 34	
Recorders' Court Fund	163 30	
Sinking Fund annexed district	1,319 18	
Street Opening Fund	211 41	
Superannuated Police Fund	108 06	
Water Commission Fund	894 43	$ 77,669 59

TABLE NO. 44.

DEPARTMENT OF PUBLIC WORKS CASH ACCOUNT.

A temporary account of the daily receipts of the Departments of Public Works, which moneys are distributed to the various funds to which they belong at the end of each month upon the report of the Secretary of the Department of Public Works.

Cash on hand, July, 1909			$ 14,172 78
RECEIPTS.			
Miscellaneous—			
Permit Deposits—			
Gas, water and sewer connections		$ 44,981 49	
Use of sidewalks		5,888 50	
Advanced by Packard Motor Co. for construction of Concord Ave. public sewer.		12,000 00	$ 62,869 99
Fees—			
Inspection of gas meters		$ 40 00	
Assessments for sewer connections public and lateral sewers		5,483 12	5,523 12
Service Charges—			
(Account General Road Fund.)			
Rolling streets and alleys	$ 2,490 33		
Repairing asphalt pavements	3,906 51		
Use of road roller	15 00		
Repairing wood sidewalks	43 52		
Repairing cement intersections	106 56		
Unloading brick	41 70	$ 6,603 62	
(Account Public Sewer Fund.)			
Inspection cement lateral sewers	730 73		
Construction lateral sewer No. 2019	27 60		
Construction lateral sewer No. 2050	12 35		
Cleaning and repairing receiving basins	295 61	1,066 29	
(Account Public Bath House Fund.)			
Bath house charges		1,600 00	
(Account Contingent Fund.)			
Repairing sidewalks	$ 5 44		
Cutting weeds	700 78	706 22	9,976 13
Sales—			
(Account General Fund.)			
Old Election Booths		$ 204 80	
(Account Market Fund.)			
Old Materials		3 00	

(Account Garbage Fund.)				
Horses	$ 341 99			
Old equipment	71 60	413 59		
(Account Public BuildingFund.)				
Waste paper, etc.		76 09		
(Account General Road Fund.)				
Cans	$ 149 84			
Empty cement sacks	712 80			
Cement	12 82			
Crushed stone	6 70			
Cinders	2 48			
Sand	5 60			
Curbstone	14 00			
Asphalt	50			
Old materials	760 50	1,665 24		
(Account Public Sewer Fund.)				
Range bars	$ 7 00			
Tools	5 00			
Empty cement sacks	87 22	99 22	$ 2,461 94	
Refunds—				
(Account Public Sewer Fund.)				
Rebate electric power		$ 7 00		
(Account General Road Fund.)				
Frt. on asphalt	$ 368 23			
Rebate on brick	66 00			
Rebate on cement	2 35			
Rebate on sand	58 92			
Rebate on demurrage	3 00			
Overcharge on brick	237 04	735 54		
(Account Contingent Fund.)				
Overcharges on cement sidewalks		2,645 11	3,387 65	
Dividends				
City Savings Bank No. 6			129 31	$ 84,348 14
				$ 98,520 92

DISBURSEMENTS.

Miscellaneous—			
Refunded on permit deposits		$ 29,039 73	
Transfers—			
Contingent Fund	$ 3,351 33		
Dept. Public Works General Fund	40 00		
General Fund	204 80		
General Road Fund	9,004 40		
Garbage Fund	413 59		
Market Fund	3 00		
Permit Fund	19,709 00		
Public Building Fund	76 09		
Public Bath House Fund	1,600 00		
Public Sewer Fund	18,655 63	53,057 84	82,097 57
Cash on hand, June 30, 1910			$ 16,423 35

TABLE NO. 45.

DEPARTMENT OF PUBLIC WORKS GENERAL FUND.

A corporate fund created by resolution of the Common Council, April 25, 1879, under the authority of Sec. 1, Subdivision 16, of Chapter 11, of the City Charter, and is for the salaries and running expenses of the office of the Department of Public Works.

Cash on hand, July 1, 1909			$ 236 82
RECEIPTS.			
General Tax Levies—			
Levy of 1909		$ 66,219 35	
Fees—			
Inspection of gas meters, Detroit City Gas Co.		1,200 00	67,419 35
Transfers—			
Deficiency Fund, balance 1909 appropriation		$ 764 65	
Dept. Public Works cash account		40 00	
House of Correction account gas inspector's Laboratory, Res. C. C., Oct. 26, 1909		138 18	942 83
			$ 68,599.00
DISBURSEMENTS.			
Maintenance—			
Salaries—			
Commissioner	$ 5,000 00		
Office staff	24,638 00		
City Engineer and office staff	31,838 00		
Gas expert	1,500 00	$ 62,976 00	
Printing stationery and supplies		3,284 34	
Apparatus, supplies, gas inspection		529 40	66,789 74
Cash on hand, June 30, 1910			$ 1,809 26

TABLE NO. 46.

DETROIT CITY SINKING FUND.

A corporate fund authorized by Sec. 1, Subdivision 4, Chapter 11, of the City Charter, "To pay the funded debt of the city." This fund is under the jurisdiction of the Board of Sinking Fund Commissioners, composed of Mayor, Controller, City Treasurer, and members of the Committee on Ways and Means. The Commission is authorized by Sec. 28 of Chapter 11 of the City Charter to "invest the money in the City Sinking Fund in such securities bearing interest as they deem safe and advisable."

Cash on hand, July 1, 1909			$ 222,961 27

RECEIPTS.

General Tax Levies—			
Levy of 1909		$ 78,574 93	
Interest—			
Interest on daily bank balances	$ 4,644 82		
Interest on Detroit Special Assessment Bonds	43,214 36		
Interest on Detroit City Registered Bonds	15,945 00		
Interest on Detroit Water Bonds	4,000 00		
Interest on Cleveland, O., Water Bonds	6,000 00		
Interest on Hamtramck, Mich., Water Bonds	1,520 00		
Interest on River Rouge, Mich., Water Bonds	1,620 00		
Interest on Wayne County, Mich., Bonds	27,175 00		
Interest on Springwells, Mich., Highway Improvement Bonds	1,160 00		
Interest on Delray, Mich., Public Sewer Bonds	1,200 00		
Interest on matured Wayne County Bonds	247 92	106,727 10	
Investments Matured—			
Detroit Special Assessments Bonds	$ 412,188 78		
Wayne County Bonds	50,000 00	462,188 78	
Loans—			
Premium on $214,000 Public School Bonds	$ 8,110 60		
Premium on $2,000 Public School Bonds	80 00		
Premium on $149,000 Public Sewer Bonds	5,647 10		
Accrued interest on $149,000 Public Sewer Bonds	1,521 03	15,358 73	662,849 54
Transfer—			
Deficiency balance 1909 appropriation			6,425 07
			$ 892,235 88

DISBURSEMENTS.

Investments—			
Detroit Special Assessment Bonds at par.	$ 409,129 10		
Detroit Public School Bonds	222,110 60		
Detroit Public Sewer Bonds	156,168 13		
Detroit Public Improvement Bonds	10,141 94		
Village of Grosse Pointe Park Bonds	14,500 00	$ 812,049 77	
Public Debt—			
Redemption of Boulevard Improvement Bonds	$ 5,000 00		
Loan to Board of Education	10,000 00	15,000 00	$ 827,049 77
Cash on hand, June 30, 1910			$ 65,186 11

TABLE NO. 47.

FAIRVIEW ACCOUNT.

A temporary account of moneys belonging to the Village of Fairview and turned into the City Treasury since the annexation of said territory to the City of Detroit and which forms part of the Seventeenth Ward.

Cash on hand, July 1, 1909			$ 9,628 22
RECEIPTS.			
Miscellaneous—			
Delinquent taxes, County Treasurer		$ 1,740 96	
Annexed Territory—			
Adjustment of interest by village of Grosse Pointe Park as per decree of Circuit Court, Mar. 31, 1910		7,948 72	9,689 68
			$ 19,317 90
DISBURSEMENTS.			
Miscellaneous—			
Adjustment of special assessments as per decree of Circuit Court, Mar. 31, 1910.	$ 448 83		
Adjustment of value of Pumping Station as per decree of Circuit Court, Mar. 31, 1910	3,840 00		
Refund of sewer tax	12 19	4,301 02	
Transfer—			
Paving Jefferson Ave., Fairview		6,882 28	11,183 30
Cash on hand, June 30, 1910			$ 8,134 60

TABLE NO. 48.

FAIRVIEW SIDEWALK ACCOUNT.

A temporary account for the collections of special assessments for sidewalks.

RECEIPTS.

Special Assessments—		
Assessments for sidewalks		889 25
	$	1,886 15

DISBURSEMENTS.

None.

Cash on hand, June 30, 1910	$	1,886 15

TABLE NO. 49.

FAIRVIEW SEWER ROLL NO. 22A.

A temporary account of moneys collected to retire special assessment bonds issues against this roll.

Cash on hand, July 1, 1909		$	4,361 45

RECEIPTS.

Special Assessments—			
Assessments for sewer			1,633 69
		$	5,995 14

DISBURSEMENTS.

Miscellaneous—			
Special assessment refunded	$ 62 85		
Public Debt—			
Sewer Bonds Nos. 7, 8 and 9 matured	3,000 00		
Interest—			
Interest on Sewer Bonds	540 00		3,602 85
Cash on hand, June 30, 1910		$	2,392 29

TABLE NO. 50.

FAIRVIEW SEWER ROLL NO. 3.

A temporary account for the collection of special assessments for sewers.

RECEIPTS.

Special Assessments—		
Assessments for sewers		$ 477 52
Transfer—		
Fairview sewer account		12,344 40
		$ 12,821 92

DISBURSEMENTS.

Public Debt—		
Fairview Sewer Bonds Nos. 1 to 12, matured 81% paid as per decree of Circuit Court, Mar. 31, 1910	$ 9,720 00	
Interest—		
81% of interest on issue of $17,000	2,624 40	12,344 40
Cash on hand, June 30, 1910		$ 477 52

TABLE NO. 51.

FAIRVIEW SEWER ACCOUNT.

A temporary account for the collection of special assessments for sewers.

Cash on hand, July 1, 1909		$ 11,837 63

RECEIPTS.

Special Assessments—		
Assessments for sewers		11,866 53
		$ 23,704 16

DISBURSEMENTS.

Miscellaneous—		
Refund of assessments	$ 703 27	
Transfer—		
Fairview Sewer Roll No. 3	12,344 40	13,047 67
Cash on hand, June 30, 1910		$ 10,656 49

TABLE NO. 52.

FIRE COMMISSION FUND.

A corporate fund authorized by Sec. 1, Subdivision 4, Chapter 11, of the City Charter, "to defray the expenses of purchasing lots and erecting engine houses thereon, purchasing engines and other expenses necessary to maintain the fire department of said City."

Cash on hand, July 1, 1909	$ 19,114 74

RECEIPTS.

General Tax Levies—			
Levy of 1909		$ 961,682 62	
Sales—			
Horses	$ 775 00		
Old hose	1,299 30		
Old apparatus and material	1,151 98	3,226 28	
Service Charges—			
Special fire service	$ 122 25		
Installing signal boxes	125 55	247 80	
Refunds—			
Unserved time	$ 503 73		
Error in payment of voucher	04	503 77	965,660 47
Transfer—			
Deficiency Fund, balance 1909 appropriation			10,857 25
			$ 935,632 46

DISBURSEMENTS.

Maintenance—			
Salaries	$ 678,372 17		
Hay, oats and bedding	28,788 33		
Harness and repairs	694 59		
Horseshoeing	7,422 16		
Apparatus repairs	14,958 36		
General repairs	7,746 37		
Telegraph supplies	415 39		
Washing	2,977 84		
Fuel	18,283 57		
Printing and stationery	808 70		
Building repairs	3,836 81		
Beds, blankets, etc.	809 81		
Shed	368 53		
Hose and suction repairs	1,499 59		
Extra parts	571 49		
Light	396 87		
Telegraph repairs	9,943 13		
Water supply repairs	26,507 33		
Insurance	2,165 00		
Horses	10,000 00		
Hose replaced	10,999 83	$ 827,565 87	
Improvements—			
Telegraph	$ 19,821 96		
Water	9,941 38		
Special paving assessment	411 52		
Conduits	5,141 35		
Engine House No. 33	2,125 76		
Ladder House No. 14	3,870 34		
Engine House No. 5	30,815 69	$ 72,128 00	$ 899,693 87
Cash on hand, June 30, 1910			$ 95,938 59

TABLE NO. 53.

FIRE DEPARTMENT RETIRED AND PENSION FUND.

A corporate fund authorized by sundry acts of the legislature, being sections 441, 452 of the 1904 compilation of the charter and laws relating to the City of Detroit and is for the payment of pensions to firemen retired by reason of age or disability received in the service, and to the wives and children of deceased firemen killed in the service of the City of Detroit.

Cash on hand, July 1, 1909		$ 1,200 33
RECEIPTS.		
General Tax Levies—		
Levy of 1909		23,158 00
Transfers—		
Deficiency Fund, balance 1909 appropriations	$ 214 50	
House of Correction, for the purpose of paying pension to Philip Dasbach, Res. C. C., May 31, 1910	20 83	235 33
		$ 24,593 66
DISBURSEMENTS.		
Pensions to disabled firemen and widows and children of deceased firemen, who were killed or died from injuries while on duty		21,361 60
Cash on hand June 30, 1910		$ 3,232 06

TABLE NO. 54.

GARBAGE FUND.

A corporate fund authorized by Sec. 1, Subdivision 15, Chapter 11, of the City Charter, "for defraying the expenses of the removal and destruction of garbage and vegetable and animal refuse from said city."

Cash on hand, July 1, 1909			$ 5,855 93
RECEIPTS.			
General Tax Levies—			
Levy of 1909		$ 94,885 18	
Rents—			
Rent of receiving station		825 00	95,710 18
Transfers—			
Deficiency Fund, balance 1909 appropriation		$ 1,062 82	
Dept. Public Works, cash account		413 59	1,476 41
			$ 103,042 52
DISBURSEMENTS.			
Maintenance—			
Salaries	$ 3,362 00		
Wages	46,813 05		
Feed and shoeing	11,830 29		
Veterinary services	221 95		
Wagons replaced	2,082 10		
Horses replaced	2,775 00		
Harness replaced	220 00		
Shovels, pails, etc.	20 28		
Stable supplies	447 69		
Depreciation of equipment	2,856 34		
Insurance	249 99		
Lighting and fuel	205 74		
Sundry expenses	162 48		
Telephone rent	51 00		
Repairs to buildings	298 93		
Muffling garbage boxes	399 71	$ 71,996 55	
Improvements—			
Real estate	$ 27,000 00		
New Equipment	54 00	27,054 00	99,050 55
Cash on hand, June 30, 1910			$ 3,991 97

TABLE NO. 55.

GENERAL FUND.

A corporate fund authorized by Sec. 1, Subdivision 1, Chapter 11, of the City Charter, "which shall be appropriated to defray the expenses of the City of Detroit, for the payment of which out of some other fund no provision is herein named." The various purposes for which the money of this fund is expended will be found in the statement hereinafter set forth.

Cash on hand, July 1, 1909			$ 29,311 23

RECEIPTS.

General Tax Levies—		
Levy of 1909	$ 204,478 83	
Interest on back taxes (city charges)	680 29	$ 205,159 12
Special Assessments—		
City's portion of interest on delinquent alley paving, sidewalks and lateral sewer assessments (City charges)		10 24
Licenses—		
General licenses	$ 32,869 82	
Engineers and firemen	2,118 00	34,987 82
Fines—		
Imposed in Police Court		5,856 00
Rents—		
Grosse Pointe Hospital grounds	$ 150 00	
Detroit United Ry. Co., street rental	45,100 00	45,250 00
Franchises—		
Detroit United Ry., 2 per cent gross recipts main lines, Jan. 1 to Dec. 31, 1909	$ 41,462 53	
Detroit United Ry., 2 per cent gross receipts Fort Wayne & Belle Isle St. Ry., Jan. 1 to Dec. 31, 1909	6,337 21	
Detroit United Ry., 1 per cent gross earnings Grand River line, Jan. 1 to Dec. 31, 1909	5,405 54	
Detroit United Ry., express cars, May 1, 1908, to April 30, 1909	7,794 00	
Detroit United Ry., interest from Feb. 10 to April 7, 1910	237 54	
Fort St. Union Depot Co., 2½ per cent gross earnings, Jan. 1, 1908, to Dec. 31, 1908	2,889 99	64,126 81
Fees—		
Eastern Hay Scales	$ 1,344 70	
Western Hay Scales	651 60	
Eastern Market	4,716 35	

Western Market	1,790 70		
Inspection of steam boilers	5,673 50		
Tax leases	28 00		
Filing chattel mortgages	621 75		
Impounding animals	86 75	14,913 35	
Sales—			
City charters and ordinances		12 75	
Refunds—			
Boiler Inspector, balance expenses, Cleveland	5 00		
Unserved time	5 00		
Overcharge on merchandise	1 25	11 25	
Transfers—			
House of Correction	$ 300 00		
Dept. Public Works, cash account	204 80		
Deficiency Fund, balance 1909 appropriation	2,299 04		
Park and Boulevard Fund	812 22	3,616 06	373,943 40
			$ 403,254 63

DISBURSEMENTS.

Executive.

Maintenance:			
Mayor's Office—			
Salaries	$ 9,180 00		
Automobile service	776 30		
Stationery, postage, etc.	439 52		
Contingencies	238 00	$ 10,633 82	

Legislative.

Common Council—			
Salaries	$ 43,356 00		
Stationery, postage, etc.	858 63	44,214 63	
City Clerk's Office—			
Salaries	$ 13,212 00		
Printing proceedings of Common Council and Board of Estimates	6,226 88		
Stationery, postage, printing, etc.	4,570 63	24,009 51	
Common Council Committees—			
Salaries	$ 3,610 00		
Stationery, postage, etc.	654 92		
Automobile service	984 25	5,249 17	
Board of Estimates—			
Salaries	$ 4,710 00		
Automobile service	406 75	5,116 75	

Finance.		
Controller's Office—		
Salaries	$ 18,939 51	
Books, stationery, supplies, etc	3,428 40	22,367 91
City Treasurer's Office—		
Salaries	$ 34,975 58	
Books, stationery, supplies, etc	3,275 44	
Personal tax collectors	900 00	39,151 02
Assessor's Office—		
Salaries	$ 44,631 00	
Books, stationery, supplies, etc	2,947 14	
Transportation	897 05	48,475 19
City Accountant's Office—		
Salaries	$ 4,650 00	
Stationery, etc.	30 07	4,680 07
License Collection—		
Books, blanks, tags and badges		1,321 68
Sinking Fund Commission—		
Rent of strong box		200 00
Law.		
Cororation Counsel's Office—		
Salaries	$ 21,679 98	
Printing stationery, postage, etc	1,884 68	23,564 66
Medico legal expert		1,200 00
Justice.		
Police Court—		
Salaries	$ 14,300 00	
Furniture repairs, etc.	66 25	14,366 25
Public Safety.		
Boiler Inspection—		
Salaries	$ 6,134 00	
Supplies, stationery, etc	316 07	
Transportation	319 10	
Sunday inspection	856 00	7,625 17
Building Inspection—		
Salaries	$ 8,301 64	
Furniture and office supplies	450 26	
Printing and incidental expenses	871 92	9,623 82
Elections.		
Storage of voting machines	$ 60 00	
New election booths	8,020 29	
Supplies for election booths	37 92	8,118 21

Public Advertising.

Official		$ 6,587 95			
Legal		376 80			
Foreign Languages—					
German	$ 2,179 66				
Polish	512 50	2,692 16	9,656 94		
City Storeroom—					
Salaries		$1,034 00			
Envelopes		49 48	1,083 48		
City Record Room—					
Salaries			1,034 00		
Water for charitable institutions			1,500 00		
Band concerts, Water Works Park			498 00		
Installing telephone switchboard, City Hall			888 89		
City Historiographer's report			260 00		
Inspection Convention Hall, Milwaukee			150 00		
Maps of annexed territory			975 00		
Expenses Civic Plan Commission			262 40		
Postage stamp protector			90 80		
Licenses refunded			85 00		
Claim of Garner Bros			969 10		
Improvements—					
Purchase of land originally intended for site for Contagious Disease Hospital			2,345 77		
			$ 313,717 24		
Transfers—					
Art Museum Fund		$ 18,350 00			
Park and Boulevard Fund		600 00			
Street Ry. Investigation Account		3,714 17	22,664 17	$ 336,381 41	
Cash on hand, June 30, 1910					$ 66,873 22

TABLE NO. 56.

GENERAL ROAD FUND.

A corporate fund authorized by Sec. 1, Subdivision 7, Chapter 11, of the City Charter "to defray the expenses of work within the lines of intersections of cross streets, the cost of crosswalks; of repaving, resurfacing, cleaning and repairing of streets, highways, alleys and avenues of the city; and cleaning and repairing of alleys; and also the whole cost of paving between the tracks of street railways whenever the city has by contract or ordinance obligated itself so to do." This fund is under the immediate supervision of the Department of Public Works.

Cash on hand, July 1, 1909			$ 234,909 35
Receipts.			
General Tax Levies—			
Levy of 1909		$1,354,429 66	
Special Assessments—			
Paving streets, advertising, inspection, cost of blanks, etc. (charges on paving)	$ 11,293 94		
Paving alleys. advertising, inspection, cost of blanks, etc., charges on paving)	748 55		
Building and repairing sidewalks	66 59	12,169 08	
Service Charges—			
Rolling streets and alleys	$ 25 00		
Use of road roller	52 00		
Grading newly opened streets	16 00		
Dressing stone	154 58		
Rebuilding defective sidewalk intersections	186 66		
Hauling stone	1 50		
Repairing asphalt pavements	7,035 43		
Surfacing and resurfacing asphalt pavements	76,353 89		
Repairing brick pavements	1,271 90		
Repairing wood sidewalks	22 55		
Labor and material, blacksmith shop	12 65		
Labor grading	2 50		
Vacating portion Palmer ave., Res. C. C., Sept. 14, 1909	54 79		
Alley Mott Ave. (Res. C. C. Aug. 10, 1909)	56 93		
Alley 2d, 3d, Glynn Court and Boston Blvd. (Res. C. C. Nov. 9, 1909)	16 00		
Alley Magnolia, Vinewood to McKinley (Res. C. C. Mar. 15, 1910)	46 90		
Portion Agnes ave. (Res. C. C. Mar. 8, 1910)	20 14		

Alley N. Ash, E. line Crane (Res. C. C. Mar. 8, 1910)	91 70		
Alley W. Woodward, Baltimore to G. T. Ry. (Res. C. C. Mar. 8, 1910)	64 40		
Alley S. Agnes, W. Parkinson, (Res. C. C. Mar. 8, 1910)	15 76		
Alley, W. Parkinson, N. Agnes (Res. C. C. Mar. 8, 1910)	10 63		
Alley Woodward, 2d, Boston Blvd. (Res. C. C. May 17, 1910); alley Glynn Court, Boston Blvd., 3d ave., Boston Blvd., Hamilton ave. and Glynn Court (Res. C. C. May 17. 1910)	448 40		
Alley N. Piquette and John R. (Res. C. C. May 31, 1910)	64 70		
Alley Vinewood, E st., Grand Blvd. and M. C. R. (Res. C. C. May 31, 1910)	35 07	86,060 08	
Sales—			
Asphalt	$ 5,551 27		
Brick	8,929 45		
Cement and cement sacks	14,287 04		
Cinders	556 33		
Crushed stone	1,872 25		
Curbstone	164 70		
Cobble stone	1,307 24		
Creosoted block	5,945 56		
Granite block	3,428 19		
Gravel	145 06		
Lumber	237 35		
Marble dust	9 90		
Medina stone	83 80		
Oil	39 76		
Cedar blocks No. 1	99 59		
Cedar blocks No. 2	661 69		
Sand	1,744 82		
Tar	554 72		
Tools	889 83		
Old material	117 90	46,626 45	
Refunds—			
Unclaimed wages		216 38	$1,499,441 65
Transfers—			
Department Public Works Cash Account		$ 9,004 40	
Deficiency Fund, balance 1909 appropriation		15,224 34	
Liquor License Account—			
Loans account 1910 appropriation to be returned July 1, 1910. (Res. C. C. May 5, 1910.)			

Resurfacing with asphalt—			
Second ave., Colburn to R. R.....$	18,075 00		
Resurfacing with Brick—			
Campbell ave., Henrietta to Fort.....	6,837 00		
Cavalry ave., Dix to Toledo.....	7,022 00		
Field ave., Canfield to Gratiot.....	9,150 00		
Hastings st., Forest to Piquette.....	25,050 00		
Hendricks ave., Elmwood to Mt. Elliott.	13,274 00		
Holden ave., Third to Greenwood.....	7,012 00		
Milwaukee ave., St. Aubin to Chene....	10,252 00		
Third st., Fort to Michigan.....	8,970 00		
Thirty-fourth st., Michigan to Buchanan	7,390 00		
Wayne st., Fort to Mich.....	3,536 00		
Vinewood, Buchanan to McGraw.....	22,118 00		
Bethune, Beaubien to Oakland.....	12,680 00		
Erskine st., Brush to Russell.....	12,870 00		
Field ave., Jefferson to Champlain.....	10,445 00		
Champlain, Elmwood to Mt. Elliott....	5,135 00		
Resurfacing with Asphalt Blocks—			
Gratot ave., Farmer to Broadway.....	7,384 00		
Resurfacng with Granite Block—			
Jefferson ave., Porter farm to Clark.... (Res. C. C. May 10, 1910.)	32,016 00		
Resurfacing with Cedar Block—			
Hamilton Bvld., Seward to Pingree....	5,050 00		
Watson, Russell to alley W. Riopelle... (Res. C. C. May 17, 1910.)	830 00		
Resurfacing with Sheet Asphalt—			
Cross st., John R. to Adams.....	705 00		
Randolph, Madison to Adams ..... (Res. C. C. May 31, 1910.)	1,905 00		
Placing cinders on Alter road.....	2,500 00		
Resurfacing with Sheet Asphalt—			
Humboldt, Kirby to McGraw.....	7,875 00		
McGraw, 16th to Grand River.....	11,760 00		
McGraw, 24th to Boulevard.....	11,030 00		
Wreford, Lawton to Grand River.....	4,780 00		
Elizabeth, Cass to Grand River.....	1,680 00		
Madison, Randolph to Brush.....	1,245 00		
Resurfacing with Brick—			
Tenth st., Leverette to Michigan..... (Res. C. C., June 7, 1910.)	3,480 00		
Patching cedar pavements..... (Res. C. C., June 14, 1910.)	2,000 00		
Resurfacing Sheet Asphalt—			
Crane, Jefferson to Brinkert.....	13,400 00		
Fifteenth st. bridge to Mchigan..... (Res. C. C., June 21, 1910.)	7,365 00		
Repaving with Brick—			
Twenty-fourth st., Hancock to Merrick..	8,772 00		
State st. cars to First.....	2,600 00		
Eighth st., Fort to Michigan.....	27 00	306,220 00	$ 330,448 74
			$2,064,799 74

DISBURSEMENTS.

Maintenance.

Resurfacing Streets—

With Sheet Asphalt—		
Brush st., Brady to Alexandrine E.....	$ 2,603 73	
Canton, Jefferson to Champlain.....	5,137 53	
Canfield, Greenwood to Trumbull.....	4,835 03	
Cass, Ledyard to Warren.....	17,528 18	
Center, Wilcox to Randolph.....	672 16	
Cherry, Trumbull to Twelfth.....	5,343 89	
Clark, Fort to Lafayette.....	4,148 86	
Cross, Randolph to John R.....	365 30	
Crane, Jefferson to Brinkert.....	2,928 84	
Church, Michigan to Woodbridge, F. T.	2,831 07	
Elizabeth, Beaubien to Hastings.....	4,043 24	
Elizabeth, Grand River to Cass.....	804 56	
Fifteenth, Michigan to Bridge.....	737 27	
Gratiot, Woodward to Farmer, S. S....	8 85	
Harper, Brush to Hastings	1,727 50	
Helen, Gratiot to Boulevard.....	12,641 97	
Howard, Third to Fifth.....	3,181 09	
Hudson, Fourteenth to Grand River...	6,181 66	
Humboldt, Kirby to McGraw	3,496 15	
Jefferson, Mt. Elliott to E. S. Bridge...	13,977 03	
Joseph Campau, Canfield to Forest...	3,196 82	
Kirby, Fourth to Lincoln.....	7,043 19	
Linwood, Grand River to Blvd.....	13,207 37	
Madison, Brush to Randolph.....	553 84	
Marquette, Avery to Twelfth.....	2,457 23	
McGraw, Sixteenth to Grand River....	334 22	
McDougall, Jefferson to Monroe.....	5,664 76	
Randolph, Gratiot to Madison.....	3,024 62	
Randolph, Madison to Adams.....	1,075 67	
Second ave., Colburn to R. R.....	6,607 09	
Trumbull, Alexandrine to Calumet.....	2,411 00	
Trumbull, Fort to Michigan.....	15,858 34	
Wabash, Bagg to Grand River.....	9,818 07	
Warren, Twenty-fourth to Boulevard...	10,360 32	
Warren, S. S. Subway to Twenty-fourth	6,433 00	
Woodward, Warren to R. R.....	15,847 39	
Woodward, Martin Place to Warren....	12,228 47	
Patching and repairing	32,421 60	$ 241,736 91
With Rock Asphalt—		
Belle Isle Bridge approach.....		1,772 25
With Asphalt Block—		
Gratiot, Farmer to Broadway.....	$ 3,311 96	
Patching and repairing	300 00	3,611 96

With Brick—

Ash, Wabash to Boulevard	$ 24,502 24
Beaubien, Milwaukee to Boulevard	3,272 42
Beaubien, Canfield to Forest	3,565 97
Bellevue, St. Paul to Kercheval	2,187 92
Brewster, Brush to Beaubien	1,765 42
Champlain, Elmwood to Mt. Elliott	1,808 39
Campbell, Henrietta to Fort	2,136 43
Cavalry, Dix to Toledo	1,505 45
Champlain, Baldwin to Van Dyke	4,626 63
Congress, Elmwood to Mt. Elliott	8,092 62
Chene, Jefferson to Catherine	1,227 18
Concord, St. Paul to Kercheval	4,252 42
Clay, Russell to St. Aubin	6,115 02
Erskine, Brush to Russell	8,850 99
Erskine, St. Aubin to Grandy	11,394 58
Ferry, Grandy to Jos. Campau	1,720 25
Field, Jefferson to Champlain	10,027 73
Field, Canfield to Gratiot	6,408 32
Field, Mack to Canfield	9,896 63
Forest, Chene to Mt. Elliott	28,552 63
Fort, Fifth to Trumbull	6,156 28
Gibson, Grand River to Noble	394 99
Gratiot, Crane to limits	16,743 15
Hastings, Jefferson to Congress	466 00
Hastings, Forest to Piquette	9,712 45
Hendricks, Elmwood to Mt. Elliott	2,825 75
Hendricks, Jos. Campau to Elmwood	6,478 00
Holden, Third to Greenwood	2,564 10
Jay, Dequindre to St. Aubin	3,166 66
Livernois, S. end Subway	404 17
Macomb, Dequindre to St. Aubin	2,981 30
Marcy, Greenwood to Sixth	614 95
Milwaukee, Chene to Boulevard	4,348 15
Milwaukee, St. Aubin to Chene	4,527 89
Mt. Elliott, Kercheval to Waterloo	5,983 74
Noble, Greenwood to Gibson	3,351 60
Oakland, Boulevard to Bethune	4,245 62
Orleans, Alfred to Erskine	4,559 44
Porter, Twenty-fourth to Vinewood	2,255 59
Rowena, Brush to St. Aubin	3,914 53
St. Antoine, Forest to Farnsworth	9,793 64
St. Paul, Mt. Elliott to Boulevard	4,928 26
Scotten, 40 ft. N. Michigan	355 33
Tenth, Leverette to Michigan	3,444 79
Third, Fort to Michigan	6,328 22
Thirty-fourth, Michigan to Buchanan	6,734 80
Twelfth, R. R. to Marquette	7,931 88
Vinewood, Buchanan to McGraw	11,967 84

Wayne, Fort to Michigan.....	3,076 30	
Wayne, Congress to Fort.....	1,273 83	
Patching and repairing.....	42,640 45	326,078 94
With Cedar—		
Clinton, Orleans to Dequindre.....$	752 76	
Elliott, Russell to Riopelle.....	847 73	
Fourth, Michigan to Porter.....	1,210 15	
Hamilton, Seward to Pingree.....	2,938 20	
Watson, Russell to alley W. Riopelle	803 34	
Patching and repairineg	43,874 36	50,426 54
With Creosoted Block—		
Grand River, Woodward to Washington.$	3,358 57	
Forest, Brush to Hastings.....	10,957 95	14,316 52
With Medina Block—		
Brooklyn, Jefferson to Fort.....$	4,871 68	
St. Antoine, Jefferson to Franklin.....	4,951 47	9,823 15
With Granite Block—		
Jefferson, Porter farm to Clark.....		4,502 79
Repaving Streets—		
With Sheet Asphalt—		
Beech, Fifth to Brooklyn.....$	4,826 11	
Cass, Baltimore to Milwaukee.....	2,455 03	
Farrar, Randolph to Monroe.....	1,755 43	
Mitchell, Gratiot to Canfield.....	22,155 16	
Pine, Grand River to Trumbull.....	13,702 18	
Twenty-third, Porter to Subway.....	15,696 99	
Vermont, Michigan to Bagg	11,962 47	72,553 37
With Brick—		
Alfred, Beaubien to Rivard.....$	10,445 09	
Alfred, Riopelle to Dequindre.....	4,632 66	
Antietam, Webster to Orleans.....	9,331 87	
Eighth st., Fort to Michigan.....	27 00	
Ferry, St. Aubin to Grandy.....	11,186 47	
Hastings, Mullett to Gratiot.....	5,063 32	
Humboldt, Bethune to Ash.....	4,001 39	
Larned, Russell to Orleans.....	6,233 66	
Orleans, Jefferson to Congress.....	4,431 71	
Perry, Wabash to Sixteenth.....	6,264 04	
State, Cass to First.....	3 00	
Twenty-fourth, Dix to Subway.....	7,253 23	
Twenty-fourth, Hancock to Merrick....	51 00	68,924 44
With Creosoted Block—		
Cherry, Grand River to Fifth.....$	9,384 03	
Larned, St. Aubin to Chene.....	10,898 73	
Martin Place, Woodward to John R...	6,642 44	26,925 20

Resurfacing and repairing pavements between tracks Detroit Railway			29,402 28
Stone pavements and crossings at alley entrances			9,595 58
Dressing stone and other miscellaneous paving expense			7,103 34
Cleaning Streets—			
Ward 1		$ 36,506 45	
Ward 2		26,005 34	
Ward 3		16,456 86	
Ward 4		22,120 80	
Ward 5		15,503 84	
Ward 6		14,436 54	
Ward 7		14,996 77	
Ward 8		13,496 90	
Ward 9		14,215 16	
Ward 10		14,412 05	
Ward 11		12,289 44	
Ward 12		12,298 66	
Ward 13		11,957 25	
Ward 14		10,263 77	
Ward 15		10,569 83	
Ward 16		10,103 20	
Ward 17		16,344 43	
Ward 18		15,423 73	
White wings service		44,866 68	
Flushing streets		28,933 04	
Machine sweeping		10,617 15	
Removing snow and ice		23,491 99	
Sprinkling		1,406 50	
Repairs to street cleaning machine		3,105 37	
Superintendent		1,800 00	401,621 75
Sidewalks—			
Lumber for general repairs to sidewalks, crosswalks, intersections, etc.		$ 22,634 04	
Labor and material (except lumber) repairing wood sidewalks, crosswalks, intersections, etc.		16,638 48	
Sidewalk inspection		2,808 00	
Lumber inspection		720 00	
Old Walks Replaced—			
Erskine and Russell, E. yard	$ 230 40		
W. S. Orleans, Watson to Erskine	80 80		
S. S. Watson, Riopelle to Orleans; W. S. Orleans Wilkins to Watson	41 61		

Watson, Riopelle to Russell	108 58		
W. S. Scotten, Porter to Howard	271 40		
Eliot, Russell to Riopelle	25 55		
E. S. Capital Square Park	51 09		
Scripps Park, W. S. Trumbull	79 60	889 03	
Building and repairing stone intersection and repairing natural stone sidewalks		16,727 59	60,417 14
Bridges, Docks and Fountains—			
West Fort St. bridge tender		$ 100 00	
West Jefferson River Rouge bridge tender repairs, etc.		332 94	
Painting Toledo Ave bridge		55 00	
General repairs to bridges		1,859 49	
General repairs to docks		1,322 60	
General repairs to fountains		876 28	
Bagley fountain, care and ice		249 67	4,795 98
Asphalt Plant—			
Expert superintendence and foremen		$ 5,500 00	
Tools and repairs		6,899 93	
Roller maintenance		220 10	
Roller repairs		90 56	
Laboratory supplies		166 97	
Board of horse		260 00	
Replacing roof		719 65	
Housing rollers and wagons		315 75	
Books, stationery and supplies		63 22	
Contingencies		37 89	14,274 07
General Maintenance—			
Storage Yards, Etc.—			
Eastern yard, yardmaster, watchman and laborers payrolls		$ 8,595 02	
Western yard, yardmaster, watchman and payrolls		7,037 17	
Repairs to buildings, Eastern yard		529 19	
Repairs to buildings, Western yard		123 71	
Road rollers and repairs, E. and W. yards		1,999 04	
Road rollers, engineers, supplies, etc.		4,095 87	
Transportation, City Engineer's Dept.		1,998 90	
Setting stakes and cost of same		3,531 25	
Repairs to engineer's wagons		22 40	
Tools and repairs, instruments, etc.		4,386 11	
City maps		99 90	
Postage and car fares		650 00	

Team for district superintendents.....		602 08	
Care and maintenance auto for supt.....		963 68	
Sand inspection		897 00	
Telephone, E. yard		27 90	
Advertising		610 17	
Painting and repairing Commissioner's auto		200 00	
Maintenance and driver Commissioner's auto		1,039 61	
Skating rinks		204 78	
Baseball diamonds		21 68	
Motor cycles and maintenance		226 08	
Removing dead and dangerous trees.....		27 19	
Repairing hydrants for flushing		1,118 97	
Resetting curb, Griswold St.....		172 00	
Replacing broken curb and circles.....		753 03	
Cutting grass, Warren Ave		104 37	
Spreading cinders, Alter road.....		360 48	
Contingencies		262 52	
Hauling old material from streets to yards		2,727 65	43,387 75
Improvement of Streets—			
Paving intersections, streets and alleys..$		40,721 64	
Grading newly opened streets.....		9,925 37	50,647 01
General Improvements—			
Storage bins, white wings .....$		339 79	
New flushing machines		2,000 00	
Street signs		1,980 98	
Shelter, foot Jos Campau Ave.....		96 25	
Concrete culvert, Michigan Ave.....		1,830 00	
Bridge, Riverside Blvd., over Fox Creek..		4,765 08	
Bridge, Riverside Blvd., over canal.....		3,100 00	
Bridge, Ashland Ave., N. Jefferson.....		500 00	
Bridge, Ashland Ave., S. Jefferson.....		488 68	
Concrete mixer		387 41	
Asphalt wagons		884 00	
Stone track, E. yard		75 00	16,447 19
Capital Advanced—			
Asphalt paving, assessment work.....$		45,594 55	
Inspection, assessment work		9,448 50	
Materials—			
Purchased and in stock, June 30, 1910.....$	87,307 04		
Purchased and in stock, June 30, 1909	55,323 45		

Net expended during year		$ 31,983 59			
Purchased and sold during year		45,366 23			
		$ 77,349 82			
Less—					
Surplus credits, June 30, 1910	$5,787 36				
Surplus credits, June 30, 1909	5,521 00				
	266.36				
Surplus credits blacksmith shop	93 39	359 75	76,990 07	132,033 12	
				$1,590,397 28	
Transfers—					
Liquor License Fund, returning money advanced for resurfacing and repaving streets before appropriations became available				150,533 00	$1,740,950 28
Cash on hand, June 30, 1910					$ 323,849 46

TABLE NO. 57.

GRADE SEPARATION FUND.

A fund provided by the Common Council and Board of Estimates for defraying expenses in connection with the separation of grades.

Cash on hand, July 1, 1909		$ 47,801 25
RECEIPTS.		
General Tax Levies—		
Levy of 1909		123,613 61
Transfers—		
Deficiency Fund, balance 1909 appropriation		1,386 39
		$ 172,801 25
DISBURSEMENTS.		
Scotten Ave.—		
Award to H. W. Harding Lumber Co.	$ 575 00	
Greenwood Ave.—		
Award to Martin McNutt	$ 75 00	
Award to Penberthy Injector Co.	4,500 00	4,575 00

Junction Ave.—			
Award to Union Transfer and Storage Co.	$ 7,924 70		
Award to Geo. P. and Mina Snyder	6,916 88	14,841 58	
Vinewood Ave.—			
Award to Bela Hubbard Estate	$ 2,700 00		
Award to Arthur L. and Florence J. Edwards	100 00		
Award to Alex. H. Doty and Bela Hubbard Estate	550 00		
Award to H. E. and H. Schumacher	581 00	3,931 00	
15th and 16th streets—			
Grading and sodding		265 53	$ 24,188 11
Cash on hand, June 30, 1910			$ 48,613 14

TABLE NO. 58.

HOUSE OF CORRECTION ACCOUNT.

A temporary account of profits received from the operations of the Detroit House of Correction, and to which account these moneys are credited pending their appropriation by the Common Council.

Cash on hand, July 1, 1909		$ 330 00
RECEIPTS.		
Profits—		
Manufacture of furniture, brushes and buttons		40,000 00
		$ 40,330 00
DISBURSEMENTS.		
Transfers—		
Fire Department Retired and Pension Fund	$ 20 83	
Dept. Public Works General Fund	138 18	
General Fund	300 00	
Park and Boulevard Fund	1,025 00	
Police Pension Fund	571 11	
Public Entertainment Fund	599 36	
Public Library Fund	400 00	
Public Sewer Fund	100 00	
Sinking Fund Annexed District	36,000 00	$ 39,154 48
Cash on hand, June 30, 1910		$ 1,175 52

TABLE NO. 59.

INTEREST FUND.

A charter fund authorized by Sec. 1, Subdivision 3, Chapter 11, of the City Charter. "to pay the interest on the funded debt of the city.'

Cash on hand, July 1, 1909			$ 51,139 07
RECEIPTS.			
General Tax Levies—			
Levy of 1909	$ 281,651 26		
Penalties 1909 (Percentages)	41,044 07	$ 322,695 33	
Interest—			
Adjustment of interest Township of Grosse Pointe Farms as decreed by Circuit Court, Mar. 31, 1910		2,649 28	
Miscellaneous—			
Proportion of interest on bonds, Township of Springwells		800 00	326,144 61
Transfers—			
Interest on deposits accounts		$ 64,099 43	
Deficiency Fund, balance 1909 appropriation		3,197 14	67,296 57
			$ 444,580 25
DISBURSEMENTS.			
Interest on general City and annexed district bonds			$ 355,799 52
Cash on hand, June 30, 1910			$ 88,780 73

TABLE NO. 60.

INTEREST ON DEPOSITS ACCOUNT.

A temporary account of moneys received from interest on daily balances of the various funds exclusive of the Sinking Fund.

RECEIPTS.

Interest—			
On daily balances of City money at the rate of 2 per cent. per annum (excepting Sinking Fund) received from City depositories:			
American Exchange Natl. Bank	$	10,677 83	
Dime Savings Bank		3,544 92	
First National Bank		10,676 44	
Michigan Savings Bank		3,557 91	
National Bank of Commerce		14,516 43	
Old Detroit National Bank		10,671 08	
Peninsular Savings Bank		10,695 43	
Peoples State Bank		10,662 48	$ 75,002 52

DISBURSEMENTS.

Trustees Teachers' Retirement Fund—				
Interest on Teachers' Salary Fund		$ 3,169 05		
Transfers—				
Board of Education Fund	$ 6,796 00			
Interest Fund	64,099 43			
Public Library Fund	938 04	71,833 47	$	75,002 52

TABLE NO. 61.

JAMES E. SCRIPPS MEMORIAL FUND (BOARD OF EDUCATION).

A trust account controlled by the Board of Education under the last will and testament of James E. Scripps, to be disposed of as follows: "To the Board of Education of the City of Detroit, two thousand dollars in trust, the interest on the same to be applied perpetually to such uses in connection with the Scripps School in said city, as may in the judgment of the Principal of the School or the Superintendent of Schools from time to time be deemed best promotive of Superior Scholarship in said School."

Cash on hand, July 1, 1909	$	123 32

RECEIPTS.

Interest—		
Public School Bonds of Bessemer, Mich.		150 00
	$	273 32

DISBURSEMENTS.

None.

Cash on hand, June 30, 1910	$	273 32

TABLE NO. 62.

LATERAL SEWER FUND.

A private trust account, being moneys collected by the city for account of sundry contractors by means of special assessments levied against the benefited property for construction of lateral sewers.

RECEIPTS.

Special Assessments—		
Levied for constructing lateral sewers and collected for sundry contractors		$ 8,169 90

DISBURSEMENTS.

Trust Accounts—		
Jno. S. Affeld	$ 1,315 60	
John Ginzel	1,576 42	
George Jaynes	467 68	
Langley and Jaynes	14 60	
Liphardt and Winterhalter	166 66	
John A. Mercier	1,858 84	
Wm. Porath	1,214 00	
Ferdinand Porath	16 85	
Jacob Schultz	41 57	
Thos. G. Whittaker	1,497 68	$ 8,169 90

TABLE NO. 63.

LATERAL SEWER REFUNDING ROLL.

A private trust account for the purpose of rebating payers of assessments for lateral sewers their proportion of any moneys which may have been paid by other persons for permits to connect with the sewers; authorized by Sec. 10, Chapter 92, of revised ordinances of 1904.

Cash on hand, July 1, 1909 ..... $ 2,741 27

RECEIPTS.

None.

DISBURSEMENTS.

None.

Cash on hand, June 30, 1910 ..... $ 2,741 27

TABLE NO. 64.

LIQUOR LICENSE FUND.

A temporary fund to which are credited all moneys received from liquor licenses pending the appropriation of these moneys by the Common Council and the Board of Estimates. These moneys are also advanced for the payment of jury awards in street opening cases against uncollected benefit assessments for opening said streets, the moneys received from such assessments when collected being returned to this fund.

Cash on hand, July 1, 1909		$ 144,807 41
RECEIPTS.		
Liquor Licenses—		
One half of all liquor licenses collected by the County Treasurer within the limits of the City of Detroit less one-half of one per cent. collection fee	$ 414,917 76	
Special Assessments—		
For opening sundry streets on account of money previously advanced from this fund to pay awards	16,323 58	431,241 34
Transfers—		
General Road Fund—		
Loans account 1909 appropriations	$ 150,553 00	
Park and Boulevard Fund—		
Loans account 1909 appropriations	29,875 00	
Opening Otis Street	4,449 69	
Opening Thompson Court	1,200 00	186,077 69
		$ 762,126 44
DISBURSEMENTS.		
Transfers—		
Public Health Fund	$ 165,812 48	
Poor Commission Fund	90,454 00	
Police Fund	28,478 00	
Contingent Fund	74,158 91	
Park and Boulevard Fund	26,050 00	
General Road Fund	306,220 00	
Opening Seyburn Avenue	7,719 70	
Opening Riopelle Street	880 50	
Opening Woodland Avenue	5,403 54	
Opening Delaware Avenue	2,572 06	
Opening Dillon Avenue	591 00	
Opening Hancock Avenue	791 00	
Opening Navarre Street	285 50	
Deficiency Fund	51,534 53	$ 760,951 22
Cash on hand, June 30, 1910		$ 1,175 22

TABLE NO. 65.

MARKET FUND.

A corporate fund created under provisions of Sec. 1, Subdivision 16, of Chapter 11, of the City Charter, for the maintenance of the Eastern and Western Vegetable Markets. Prior to 1905 a separate fund existed for each market, and the same were consolidated under the above title July 1, 1904.

Cash on hand, July 1, 1909			$ 5,558 15
RECEIPTS.			
General Tax Levies—			
Levy of 1909			5,633 03
Transfers—			
Deficiency Fund, balance 1909 appropriation		$ 82 97	
Dept. Public Works cash account		3 00	85 97
			$ 11,277 15
DISBURSEMENTS.			
Maintenance—			
Salaries—			
Market clerks	$ 2,426 00		
Weighmasters	1,800 00	$ 4,226 00	
Supplies, Fuel, Repairs, Etc.—			
Markets	$ 4,979 51		
Scales	245 91	5,225 42	$ 9,451 42
Cash on hand, June 30, 1910			$ 1,825 73

TABLE NO. 66.

MICHIGAN CENTRAL R. R. DEPOT ACCOUNT.

A temporary account for the payment of claims for damages arising from changes in grade of streets occasioned by the erection of Union Depot.

RECEIPTS.	
Miscellaneous—	
Deposited by M. C. R. R. Co.	$ 75,000 00
DISBURSEMENTS.	
None.	
Cash on hand, June 30, 1910	$ 75,000 00

TABLE NO. 67.

OPENING BEAUBIEN ST., ROLL 185.

SMITH AVE. TO CITY LIMITS.

A private trust account for the payment of damages for property taken, monev to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public." approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

Cash on hand, July 1, 1909	$	5,737 88
RECEIPTS.		
Special Assessments—		
Assessments against benefited property		10,411 82
	$	16,149 70
DISBURSEMENTS.		
Transfers—		
Street Opening Award Fund	$	13,424 17
Cash on hand, June 30, 1910	$	2,725 53

TABLE NO. 68.

OPENING CARY AVENUE, ROLL NO. 6 (Delray).

A temporary account of moneys collected from special assessments for opening this Avenue, the cost of which had been previously paid from Village of Delray funds.

Cash on hand, July 1, 1909	$	1,478 00
RECEIPTS.		
None.		
DISBURSEMENTS.		
None.		
Cash on hand, June 30, 1910	$	1,478 00

TABLE NO. 69.

OPENING DELAWARE AVE., ROLL 195.

THIRD TO HAMILTON.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

RECEIPTS.

Transfers—	
Liquor License account	$ 2,572 06

DISBURSEMENTS.

Trust Accounts—	
Awards for property taken in opening this street.....	$ 2,572 06

TABLE NO. 70.

OPENING RIOPELLE ST., ROLL 196.

FARNSWORTH TO FREDERICK.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

RECEIPTS.

Transfers—	
Liquor License account	$ 880 50

DISBURSEMENTS.

Trust Accounts—	
Awards for property taken in opening this street.....	$ 880 50

TABLE NO. 71.

OPENING WOODLAND AVE., ROLL 197.

OAKLAND TO RUSSELL.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

RECEIPTS.

Transfers—	
Liquor License Fund	$ 5,403 54

DISBURSEMENTS.

Trust Accounts—	
Awards for property taken in opening this street	$ 5,403 54

TABLE NO. 72.

OPENING THOMPSON COURT, ROLL 189.

BETWEEN FOREST AND HANCOCK AVES.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

Cash on hand, July 1, 1909	$ 70 00

RECEIPTS.

Special Assessments—	
Assessments against benefited property	1,130 00
	$ 1,200 00

DISBURSEMENTS.

Transfers—	
Liquor License account	$ 1,200 00

TABLE NO. 73.

OPENING NAVARRE ST., ROLL 190.

McCLELLAN TO PENNSYLVANIA.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

Cash on hand, July 1, 1909	$	1,197 50
RECEIPTS.		
Transfers—		
Liquor License account		285 50
	$	1,483 00
DISBURSEMENTS.		
Trust Accounts—		
Awards for property taken in opening this street	$	1,483 00

TABLE NO. 74.

OPENING OTIS ST., ROLL 191.

LOCKWOOD TO GOLDNER AVES.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

Cash on hand, July 1, 1909	$	1,317 41
RECEIPTS.		
Special Assessments—		
Assessments against benefited property		3,316 48
	$	4,633 89
DISBURSEMENTS.		
Transfers—		
Liquor License account	$	4,449 69
Cash on hand, June 30, 1910	$	184 20

TABLE NO. 75.

OPENING HANCOCK AVE., ROLL 192.

MAYBURY TO WILLIAMS AVE.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

Cash on hand, July 1, 1909	$	809 00
RECEIPTS.		
Transfers—		
Liquor License account		791 00
	$	1.600 00
DISBURSEMENTS.		
Trust Accounts—		
Awards for property taken in opening this street	$	1,600 00

TABLE NO. 76.

OPENING AGNES AVE., ROLL 193.

SHIPPARD TO ROWAN AVES.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

Cash on hand, July 1, 1909	$	4,010 00
RECEIPTS.		
Special Assessments—		
Assessments against benefited property		27,501 97
	$	31,511 97
DISBURSEMENTS.		
Transfers—		—
Street Opening Award Fund		13,635 73
Cash on hand, June 30, 1910	$	17,876 24

TABLE NO. 77.

OPENING SEYBURN AVE., ROLL 194. MACK TO CANFIELD.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

RECEIPTS.

Transfers—		
Liquor License account	$	7,719 70

DISBURSEMENTS.

Trust Accounts—		
Awards for property taken in opening this street	$	7,719 70

TABLE NO. 78.

OPENING DILLON AVE., ROLL 198.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

RECEIPTS.

Special Assessments—		
Assessments against benefited property	$	744 00
Transfers—		
Liquor License Fund		591 00
	$	1,335 00

DISBURSEMENTS.

Trust Accounts—		
Awards for property taken in opening this street	$	1,335 00

TABLE NO. 79.

OPENING ROSEDALE COURT.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

RECEIPTS.

Sales—

Houses in line of street opened ..... $ 1,205 00

DISBURSEMENTS.

None.

Cash on hand, June 30, 1910..... $ 1,205 00

TABLE NO. 80.

OPENING PARKER AVE., KERCHEVAL TO SYLVESTER.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

RECEIPTS.

Sales—

Houses in line of street opened ..... $ 3,580 00

DISBURSEMENTS.

None.

Cash on hand, June 30, 1910..... $ 3,580 00

TABLE NO. 81.

OPENING MARANTETTE ST.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

RECEIPTS.

Miscellaneous—

M. C. R. R. Co., Res. C. C. Feb. 15, 1910..... $ 3,000 00

DISBURSEMENTS.

Trust Accounts—

Award for property taken in opening this street..... $ 3,000 00

TABLE NO. 82.

PARK AND BOULEVARD FUND.

A corporate fund authorized by Sec. 9 of the Park and Boulevard Act, being compiler's Sec. 549 of the 1904 compilation of the charter and laws relating to the city, and is for the maintenance and improvement of the city parks, public grounds and boulevards.

Cash on hand, July 1, 1909				$ 138,702 09

RECEIPTS.

General Tax Levies—				
Levy of 1909			$ 442,129 92	
Special Assessments—				
Sidewalks			88 29	
Service Charges—				
Phaetons, Belle Isle		$ 6,331 52		
Bath House, Belle Isle		9,130 05		
Inspection permits		263 55		
Clara Bath House		1,426 07	17,151 19	
Rents—				
Sale of privileges, classified as rents—				
Casino, Belle Isle	$ 8,000 00			
Boats, Belle Isle	1,950 00			
Pony, Belle Isle	400 00			
Skating, Belle Isle	1,220 00			
Automobile, Belle Isle	384 24			
Telephoning, Belle Isle	77 27	$ 12,031 51		
Casino, Palmer Park		400 00		
Barn		30 00		
Detroit Boat Club		2 00		
Detroit Yacht Club		1 00	12,464 51	
Sales—				
Horses		$ 1,265 00		
Ice		1,754 16		
Birds and animals		145 50		
Trees, shrubs and plants		525 25		
Auto tickets		22 25		
Ammonia tank		20 00		
Wagon box		50 00		
Oil barrels		528 85		
Cement sacks		430 10		
Old materials		598 79	5,339 90	
Licenses—				
Steamboats landing at Belle Isle		$ 120 00		
Ferry boats landing at Belle Isle		600 00	720 00	

State of Michigan—		
Care of soldiers monument	100 00	
Refunds—		
Overcharges and discounts	58 89	478 052 70
Transfers—		
General Fund	$ 600 00	
Public Bath House Fund	4,731 97	
House of Correction account, Res. C. C., May 10, June 7, 1910	1,025 00	
Liquor License Fund	26,050 00	
Deficiency Fund, balance 1909 appropriations	5,023 08	37,430 05
		$ 654,184 84

DISBURSEMENTS.

General Maintenance.

Administration—			
Salaries	$ 12,200 00		
Maintenance of office	1,970 70	$ 14,170 70	
Engineer's Department—			
Salaries, labor and supplies		2,214 68	
Telephone service		419 52	
Greenhouse Department		8,374 56	
Tools		3,908 48	
Steam road rollers		3,933 53	
Stone crusher		1,898 62	
Nursery		4,839 09	
Fertilizers		1,000 00	
Band concerts		5,510 90	
Barn Department		23,638 72	
Hose		259 61	
Civic plan		187 78	
Fire loss		971 86	$ 71,328 05

Belle Isle Maintenance.

Power Plant—		
Engineers, firemen, fuel, etc	$ 9,707 49	
Aquarium—		
Wages, feed, supplies, etc	10,469 86	
Conservatory	4,835 50	
Zoo Department	5,954 49	
Phaetons	6,933 16	
Bath house and bathing suits	10,514 34	
Patrolmen	1,556 00	
General maintenance	65,411 29	115,382 13

City Parks Maintenance.

Palmer Park	$ 10,931 91	
Clark Park	4,613 67	
City Parks	17,219 05	32,764 63

Grand Boulevard Maintenance.

General maintenance	$ 13,195 21	
Caretakers	5,639 52	
Patrolmen	3,267 00	
Dequindre street bridge	447 20	
Sodding	500 00	
Resurfacing roads	16,094 73	
Oiling roads	5,642 04	
Trees and shrubs	1,200 00	45,985 70

Lafayette Boulevard Maintenance.

General maintenance	$ 839 85	
Caretakers	1,500 00	
Signs	40 92	
Repaving and repairs	53,627 82	56,008 59

Street trees		7,000 00
Convenience station, Cadillac Square		5,589 85
Clara Bath House—		
Salaries	$ 2,337 41	
Supplies for laundry	19 58	
Soap and disinfectants	302 94	
Fuel and heat	928 14	
Repairs	243 59	
General expenses	144 91	3,976 57

General Improvements.

Horses	$ 2,715 00	
Wagons	250 00	
Snow scrapers	500 00	
Concrete mixer	536 31	
Cobble	1,985 80	
Greenhouses	8,395 52	
Hot bed pits	404 71	
Storage yards	15,454 25	30,241 60

Belle Isle Improvements.

Animals	$ 161 90
Fountains	514 35
Water mains	16,619 79
Settees and swings	543 39
Merry go rounds	150 00
Picnic tables and stands	292 37

Slag	542 82	
Asphalt walk	250 00	
Hydrants, gates, etc.	938 87	
Sand sucker	9 47	
Conservatory stock	750 00	
Enclosing Central station	650 00	
Completion of grounds, Central station	111 23	
Brick wall	800 00	
New barn	15,914 32	
New phaetons	6,000 00	
Casino	2,146 12	
Casino grounds	4,723 07	
Launch landing	67 19	
Children's fountain	315 00	
Bridge No. 22	1,751 61	
Mounting cannon	153 81	
Completion of new bath house	12,630 77	
Completion of new bath house grounds	4,561 18	
Casino shelter station	8 25	70,605 51

Palmer Park Improvements.

Settees	$ 200 00	
Roads and walks	571 53	
General improvements	2,213 81	2,985 34

Clark Park Improvements.

Settees	$ 150 00	
General improvements	985 26	1,135 46

City Parks Improvements.

Atkinson	$ 100 00	
Boston West	5 50	
Elton and Crawford	1,287 55	
Grand Circus	196 27	
Owen	644 24	
Perrien	20 10	
Voigt	111 14	
Scripps	767 71	
General improvements	1,097 31	4,229 82

Grand Boulevard Improvements.

Trees and shrubs	$ 1,237 35
Sprinkling system and gates	2,815 49
Roadway intersections	7,422 65
Curb	200 00
Lawns	637 36
Walks and alley crossings	530 56

Basins	194 10		
Roadway	8,769 66		
Subway	41,139 22		
Fairmount Park	500 00		
Paving	1,195 24		
Dock and dock shelter	3 42		
Gates	3 88	64,648 93	
		$ 511,882 18	
Transfers—			
Liquor License Fund	$ 29,875 00		
General Fund	812 22	30,687 22	$ 542,569 40
Cash on hand, June 30, 1910			$ 111,615 44

TABLE NO. 83.

PAVING ALLEYS FUND.

A private trust account, being moneys collected by the City for account of sundry contractors by means of special assessments levied against the benefited property.

RECEIPTS.		
Special Assessments—		
Assessments for paving alleys collected for sundry contractors		380 14
DISBURSEMENTS.		
Trust Accounts—		
James Hanley	$ 163 40	
Otis Cement Walk and Concrete Co	216 74	$ 380 14

TABLE NO. 84.

PAVING JEFFERSON AVENUE, FAIRVIEW.

Cash on hand, July 1, 1909		$ 15,583 75
RECEIPTS.		
Special Assessments—		
Assessments for paving		8,767 51
Transfer—		
Fairview account		6,882 28
		$ 31,233 54
DISBURSEMENTS.		
Refunds—		
Interest on assessment	$ 6 28	
Public Debt—		
Payment of 63.72 per cent. of Bonds Nos. 1 to 5 and 19 to 54 as decreed by Circuit Court, Mar. 31, 1910	26,125 20	
Interest—		
Payment of 63.72 per cent. of interest on above bonds	5,102 06	$ 31,233 54

TABLE NO. 85.

PAVING RIVER ST., DELRAY.

A coporate fund turned over to the City by the Village of Delray to pay the cost of paving River St., in said village.

Cash on hand, July 1, 1909		$ 801 76
RECEIPTS.		
Special Assessments—		
Assessments for paving		7,470 15
		$ 8,271 91
DISBURSEMENTS.		
Public Dept—		
Delray Paving Bonds, Nos. 49, 50 and 51	$ 3,000 00	
Interest—		
Payment of interest on above bonds	103 33	3.103 33
Cash on hand, June 30, 1910		$ 5,168 58

TABLE NO. 86.

PAVING STREETS FUND.

A private trust account, being moneys collected by the City for account of sundry contractors by means of special assessments levied against the benefited property for paving streets.

RECEIPTS.		
Special Assessments—		
Assessments for paving streets collected for sundry contractors		$ 38,645 07
DISBURSEMENTS.		
Trust Accounts—		
Thos . Currie	$ 7,051 69	
James Hanley	5,497 44	
T. J. Kennedy	35 98	
John A. Mercier	4,990 32	
M. E. Ryan & Son	738 58	
John A. Stewart	58 43	
Julius Porath	12,231 93	
F. Porath & Son	8,040 70	$ 38,645 07

TABLE NO. 87.

PERMIT FUND.

A special fund for the Department of Public Works covering the receipts and payments on account of service charges for work done by the department. Established under authority of Sec. 1, Subdivision 16, of Chapter 11, of the City Charter.

Cash on hand, July 1, 1909	$	11,662 15
RECEIPTS.		
Miscellaneous—		
Sundry corporations and individuals for repairing and inspecting pavements		44,699 01
Transfers—		
Depart. Public Works cash account		19,709 00
	$	76,070 16
DISBURSEMENTS.		
Miscellaneous—		
Inspection and restoring of pavements taken up under permit by sundry corporations and individuals	$	63,764 47
	$	12,305 69

TABLE NO. 88.

PINGREE MEMORIAL FUND.

A public trust fund created by a resolution of the Common Council adopted May 31, 1904 (Council Proceedings, page 546). The sum received from the Pingree Memorial Association was the balance unexpended of the amount raised by public subscription for the erection of a monument to the late Mayor Hazen S. Pingree. The principal is to be invested in City of Detroit bonds and the income to be used for the decoration of said monument with flowers on Memorial Day, and upon such other occasions as the Mayor, Controller and Committee on Ways and Means of the Common Council may deem proper.

Cash on hand, July 1, 1909	$	267 71
RECEIPTS.		
Interest—		
One year's interest, 4 per cent., $1,000 bond, City of Detroit		40 00
	$	307 71
DISBURSEMENTS.		
None.		
Cash on hand, June 30, 1910	$	307 71

TABLE NO. 89.

POLICE FUND.

A corporate fund authorized by Sec. 22 of an act to establish police government for the City of Detroit, being Sec. 22, Chapter 22, of the charter and laws relating to the city, 1904 compilation; and is for the purpose of providing for and maintaining the police department.

Cash on hand, July 1, 1909			$ 10,603 98

RECEIPTS.

General Tax Levies—			
Levy of 1909		$ 746,250 67	
Service Charges—			
Bank Patrol	$ 4,100 00		
Special services, First National Bank	1,000 00		
Care private signal boxes	145 50		
Damages to property	21 50	5,267 00	
Sales—			
Equipment, etc.	$ 180 56		
Horses, wagons, harness, etc.	980 99		
Old materials	672 75	$ 1,834 30	
Refunds—			
Private telegrams	$ 19 85		
Unserved time	1,134 02		
Meals for prisoners	898 35	$ 2,052 22	$ 755,404 19
Transfers—			
Deficiency Fund, balance 1909 appropriations		$ 8,441 53	
Liquor License Fund		28,478 00	$ 36,919 53
			$ 802,927 70

DISBURSEMENTS.

Maintenance—	
Salaries	$ 726,724 81
Books, stationery and printing	1,585 63
Barn supplies	600 00
Bicycles and repairs	773 93
Equipments	1,237 85
Fuel, light and power	6,295 35
Furniture, carpets and linen	600 00
Fuel and repairs, harbormaster's launch	122 65
Care of life preservers	93 18
Horses	1,450 00

Horse shoeing	2,784 86		
Hay, grain and bedding	9,499 63		
Harness, saddles and repairs	861 36		
Ice and sprinkling	230 61		
Impounding dogs	2,009 00		
Fuel, food supplies, dog pound	189 30		
Meals	3,473 79		
Medical services and supplies	275 00		
Minor supplies	775 00		
Care motorcycles	440 18		
Newspaper advertising, etc.	403 78		
Telephone service and rent	918 40		
Postage	150 00		
Rent	572 00		
Repairs	2,707 40		
Secret service	746 53		
Signal service	8,832 28		
Car fares	1,500 00		
Telegrams	351 72		
Testing weights and measures	160 81		
Veterinary services	499 17		
Wagons and repairs	1,251 80		
Washing and cleaning	299 48		
Contingencies	500 00		
Cloth and buttons	134 15		
Helmets and wreaths	6 50		
Auto hire for detectives	132 40	$ 779,188 55	
Improvements—			
Equipment	$ 416 50		
Signal service	4,868 77		
Patrol boxes	5,000 00		
Motor cycles	450 00		
Harness	60 00	$ 10,795 27	$ 789,983 82
Cash on hand, June 30, 1910			$ 12,943 88

TABLE NO. 90.

POLICE PENSION FUND.

A corporate fund authorized by an act of legislature to provide for the pensioning of widows and orphans of members of the police force killed or dying from the effects of injuries received while in the performance of duty and to members of the police force who are injured or totally or partially disabled from injuries received while in the performance of duty, being Sections 699 to 706 of the charter and laws relating to the City, 1904 compilation.

RECEIPTS.

General Tax Levies—		
Levy of 1909		$ 2,566 15
Transfers—		
Deficiency Fund, balance 1909 appropriation	$ 63 85	
House of Correction account, Res. C. C., Mar. 15, 1910	571 11	634 96
	$	3,201 11

DISBURSEMENTS.

Pensions to widows of policemen killed while on duty	$ 3,201 11

TABLE NO. 91.

POOR COMMISSION.

A corporate fund authorized by Sec. 1, Subdivision 6, Chapter 11, of the City Charter, "to defray the expenses of providing for and taking care of the poor of said city."

Cash on hand, July 1, 1909		$ 5,862 79

RECEIPTS.

Refunds—		
Persons aided with transportation, hospital care, etc.	$ 325 59	
Unclaimed wages	11 00	
Error in warrant No. 11623	50	337 09
Transfers—		
Liquor License Fund		90,454 00
	$	96,653 88

DISBURSEMENTS.

Maintenance—		
Salaries	$ 8,800 00	
City physicians	6,000 00	
Printing and stationery	706 67	
Provisions	35,226 58	
Fuel and delivery	12,178 51	
Drugs and medicines	1,860 93	
Burials and grounds	2,563 75	
Shoes and clothing	1,500 00	
Transportation	435 26	
Hospital care	21,985 81	
General expenses	337 29	91,594 80
Cash on hand Jan. 30, 1910		$ 5,059 08

TABLE NO. 92.

PUBLIC BATH HOUSE FUND.

A fund provided by the Common Council and Board of Estimates for the construction and maintenance of a Public Bath House.

Cash on hand, July 1, 1909					$ 1,329 57
RECEIPTS.					
General Tax Levies—					
Levy of 1909			$ 7,528 81		
Refunds—					
Unserved time			19 50		7,548 31
Transfers—					
Dept. Public Works cash account			$ 1,600 00		
Deficiency Fund, balance 1909 appropriations			478 19		2,078 19
				$	10,956 07
DISBURSEMENTS.					
Maintenance—					
Salaries	$ 3,994 02				
Soap, disinfectants, laundry supplies	514 32				
Fuel and heat	770 90				
Bathing suits, towels, etc.	255 88				
General repairs and expenses	484 57	$ 6,019 69			
Improvements—					
Improvement of grounds	$ 149 41				
Washing machine	55 00	204 41	$ 6,224 10		
Transfer—					
Park and Boulevard Fund			4,731 97	$	10,956 07

TABLE NO. 93.

PUBLIC BUILDING FUND.

A corporate fund authorized by Sec. 1, Subdivision 11, Chapter 11, of the City Charter, "for purchasing any real estate for the erection thereon of any public building, and to defray the expenses of erecting, repairing and preserving such public buildings as the Common Council is authorized to erect and maintain and are not herein otherwise provided for, which fund shall from time to time be divided into special funds to defray the expenses of erecting, repairing and preserving the particular building or buildings for which such special building fund may be constituted or raised.

Cash on hand, July 1, 1909			$ 887 24
RECEIPTS.			
General Tax Levies—			
Levy of 1909		$ 28,978 77	
Sales—			
Lumber		7 00	28,985 77
Transfers—			
Dept. Public Works cash account		$ 76 09	
Deficiency Fund, balance 1909 appropriations		333 48	409 57
			$ 30,282 58
DISBURSEMENTS.			
Maintenance—			
City Hall—			
Salaries, engineers and elevator conductor	$ 4,363 75		
Salaries, janitors and janitresses	8,333 50		
Engineers' supplies	57 41		
Janitors' supplies	791 69		
Heat	2,712 34		
Laundry service	269 27		
Care of clocks	353 19		
Elevator insurance	108 00		
Care flags and awnings	23 75		
General repairs	818 83	$ 17,831 73	
Municipal Court Building—			
Salaries, elevator conductors and janitresses	$ 3,748 50		
Heat	2,550 00		
Janitors' supplies	250 30		
Awnings	117 52		
Replacing floor covering court room	781 75		
General repairs	1,544 54	8,992 61	
Health Building—			
General repairs		640 89	
Carpenter and helper		472 64	27,937 87
Cash on hand, June 30, 1910			$ 2,344 71

TABLE NO. 94.

PUBLIC ENTERTAINMENT FUND.

A corporate fund authorized by Sec. 40, Chapter 11 of the City Charter "for the purpose of defraying the costs and expenses of receptions, entertainments and celebrations, to be expended from time to time therefor in such manner as the Common Council shall by resolution direct." The amount to be expended for such purposes is limited by this section to the sum of $2,000 per annum.

Cash on hand, July 1, 1909		$ 215 30
RECEIPTS.		
General Tax Levies—		
Levy of 1909		1,189 19
Transfers—		
House of Corection account, Res. C. C.	$ 599 36	
Deficiency Fund, balance 1909 appropriation	10 81	610 17
	$	2,014 66
DISBURSEMENTS.		
Maintenance—		
Commemoration of Memorial Day	$ 400 00	
Medals, American Bowling Congress	150 00	
General entertainments and celebrations	1,111 34	1,661 34
Cash on hand, June 30, 1910		$ 353 32

TABLE NO. 95.

PUBLIC HEALTH FUND.

A corporate fund authorized by Sec. 3 of an act to establish a board of health for the City of Detroit, being Sec. 3 of Chapter 17 of the charter and laws relating to the city. 1904 compilation: and is for the prevention of danger to the public health of other purposes contemplated by this act. This fund is under the administration of a board of health consisting of four members appointed by the governor of the state.

Cash on hand, July 1, 1909			$ 59,989 84

RECEIPTS.

Licenses—			
Plumbers	$ 412 50		
Maternity hospitals	20 00	$ 432 50	
Fees—			
Death certificates	$ 324 00		
Examination fee, plumbers	258 00		
Registration fee, drain layers	417 00	999 00	
Service Charges—			
Care Tuberculosis patients	$ 365 00		
Repairing defective plumbing	42 48	407 48	
Refunds—			
Overcharge on vaccine	$ 8 95		
Overpayment	171 55		
Salaries unearned	156 25	336 75	2,175 73
Transfers—			
Liquor License Fund			$ 165,812 48
			$ 227,978 05

DISBURSEMENTS.

Maintenance—		
Salaries	$ 34,252 75	
Medical inspection of schools	8,100 00	
Labor at smallpox hospital	1,449 67	
Antitoxin	2,700 25	
Vaccine	199 75	
Disinfectants	2,536 46	
Transportation of patients	96 00	
Care of poor patients	11,602 33	
Fuel	2,386 83	
Groceries	7,635 47	
General expenses	1,239 00	
Care tuberculosis patients	22,769 44	

Hospital repairs	1,196 15		
Hospital supplies	135 24		
Laboratory supplies	194 02		
Messenger service	710 15		
Postage	170 00		
Printing and stationery	1,129 42		
Transportation of inspectors	2 520 00		
Automobile maintenance	494 40		
Attendance at meeting of American Public Health Asociation	175 00		
Attendance at meeting of American Academy of Medicine	75 00		
Repairing defective plumbing	42 48	$ 101,809 81	
Board of Examiners of Plumbers—			
Salaries of examiners	$ 480 00		
Salaries of inspectors	6,000 00		
Salary of clerk	300 00		
Salary special sanitary inspector	900 00		
Salary of clerk	300 00		
Transportation of clerk	960 00		
Books, stationery, etc.	72 00	9,012 00	
		$ 110,821 81	
Improvements—			
Automobile	$ 2,000 00		
Hospital building and equipment	73,204 99	75,204 99	$ 186,026 80
Cash on hand, June 30, 1910			$ 41,951 25

TABLE NO. 96.

PUBLIC LIBRARY FUND.

A corporate fund authorized by Sec. 3 of an act to incorporate the Detroit Library Commission, being Sec. 3 of Chapter 32 of the charter and laws relating to the city, 1904 compilation; and is for the erection and maintenance of a public library or libraries within the city.

Cash on hand, July 1, 1909		$ 8,508 74

RECEIPTS.

General Tax Levies—		
Levy of 1909	$ 105,525 35	
Service Charges—		
Fines for the retention of books	2,672 01	
Fines—		
Court fines	8,167 40	

Sales—			
Books lost	$ 155 57		
Books sold	39 91		
Catalogues sold	32 05		
Old materials, etc.	33 69	261 22	
Dividends—			
Homer McGraw bankrupt	$ 10 66		
City Savings Bank No. 6	2,336 96	2,347 62	
Refunds—			
Unserved time	$ 6 77		
Freight charges	3 52	10 29	$ 118,983 89
Transfers—			
Interest on deposits account		$ 938 04	
House of Correction account, Res. C. C.		400 00	
Deficiency Fund, balance 1909 apropriation		1,196 40	2,534 44
			$ 130,027 07

DISBURSEMENTS.

Maintenance—			
Salaries	$ 56,595 26		
Books	16,946 91		
Subscriptions	2,341 74		
Binding	6,636 00		
Stationery and blanks	653 54		
Postage	297 47		
Printing catalogues	998 50		
Printing proceedings	249 50		
Fuel	2,489 34		
Labor and supplies	1,620 03		
Repairs	1,144 48		
Furniture and fixtures	476 65		
Freight and express	126 48		
Insurance	134 72		
Rent	2,730 00		
Cartage	882 50		
Contingencies	292 65	$ 94,615 77	
Improvements—			
Real estate, Gratiot Ave. library site	$ 3,500 00		
Gratiot Ave. library building	6,840 00		
Scripps library building	5,491 11		
Scripps library furniture	1,657 44	17,488 55	$ 112,104 32
Cash on hand, June 30, 1910			$ 17,922 75

TABLE NO. 97.

PUBLIC LIGHTING FUND.

A corporate fund authorized by Sec. 1, Subdivision 13, Chapter 11 of the City Charter, "to defray the expense of lighting the public streets, parks, alleys, public places, public markets, and public buildings of said city;" and by Sec. 7 of Chapter 13 of the City Charter to provide for the erection of a public lighting plant.

Cash on hand, July 1, 1909			$ 73,920 62

RECEIPTS.

General Tax Levies—			
Levy of 1909		$ 353,378 47	
Service Charges—			
Foreign work	$ 3,846 77		
Incandescent lighting	7,477 22	11,323 99	
Sales—			
Old machinery and materials		5,780 08	
Rents—			
Poles, tracks, conduits, etc		1,365 07	
Fees—			
Inspection certificates		10,690 25	$ 382,537 86
Transfers—			
Deficiency Fund, balance 1909 appropriations			3,945 95
			$ 460,404 43

DISBURSEMENTS.

Maintenance—		
Operation	$ 173,001 62	
Foreign work	3,925 51	
Inspection	8,867 54	
Lighting annexed district	2,388 78	
Improvements—		
Construction	234,596 86	422,780 31
Cash on hand, June 30, 1910		$ 37,624 12

TABLE NO. 98.

PUBLIC SEWER FUND.

A corporate fund authorized by Sec. 1, Subdivision 8, Chapter 11, of the City Charter, "to defray the expenses of constructing and maintaining public sewers in said city."

Cash on hand, July 1, 1909			$ 179,024 89
RECEIPTS.			
General Tax Levies—			
Levy of 1909		$ 193,776 06	
Special Assessments—			
Lateral sewer inspection, etc		6,332 40	
Service Charges—			
Cleaning receiving basins	$ 193 18		
Cleaning lateral sewers	26 00		
Cleaning public sewers	1 00		
Inspection	196 85	417 03	
Refunds—			
Unclaimed wages		52 06	
Loans—			
$149,000 3½% 30 yrs. Public Sewer Bonds		149,000 00	
Sales—			
Cement sacks	$ 1,516 90		
Castings	37 90		
Brick	6 24	1,561 04	351,138 59
Transfers—			
Dept. Public Works cash account		$ 18,655 63	
House of Correction, Res. C. C.		100 00	
Deficiency Fund, balance 1909 appropriation		2,205 34	20,960 97
			$ 551,124 45
DISBURSEMENTS.			
Maintenance—			
Cleaning and repairing public sewers	$ 9,966 48		
Cleaning and repairing lateral sewers	14,074 13		
Cleaning and repairing receiving basins	15,283 85		
Sewer superintendence	4,212 00		
Clerk	1,092 00		
Cement inspection	2,028 00		
Tools and repairs	747 56		
Auto maintenance	701 42		

Car fare for sewer tappers		650 00		
Fairview Pumping Station—				
Engineers' salaries	$ 2,340 00			
Power	686 44			
Coal, oil, waste, etc	1,526 76			
Repairs, etc	811 91	5,365 11		
Sewer assessments refunded		425 63	$ 54,546 18	
Improvements—				
Waterman Ave. sewer, Sec. 3		$ 450 00		
Waterman Ave. sewer, Sec. 4		1,237 25		
Waterman Ave. sewer, Sec. 5		19,756 68		
Vinewood Ave. sewer		5,340 00		
Central Ave. sewer, Sec. 6		6,754 66		
Thirty-fourth St. sewer		6,150 65		
Linwood Ave. sewer		3,697 95		
Thirty-first St. sewer, Warren to Tireman		8,940 80		
Schroeder Ave. sewer, Sec. 4		166 54		
Cameron Ave. sewer and extension		12,103 50		
Martin Ave. sewer		5,871 95		
Fairview Pumping Station and sewers		42,335 50		
Wabash right of way sewer		1,477 25		
Carbon Ave. sewer, Sec. 1		32,730 76		
Carbon Ave. sewer, Sec. 2		3,349 50		
Wabash Ave. sewer		2,008 74		
Concord Ave. sewer extension		220 50		
Lateral sewer, city arms		8,658 54		
Inspection cement and manhole covers		9,399 69		
New receiving basins		33,554 17		
Advertising		322 31		
Inspection		3,120 00	207,646 94	
Capital Advanced—				
Construction lateral sewer, No. 2080			26 20	$ 262,219 32
Cash on hand, June 30, 1910				$ 288,905 13

TABLE NO. 99.

RECORDER'S COURT FUND.

A corporate fund authorized by Sec. 1, Subdivision 12, Chapter 11, of the City Charter, "to maintain the Recorder's Court."

Cash on hand, July 1, 1909		$ 69 05
RECEIPTS.		
General Tax Levies—		
Levy of 1909	$ 14,520 70	
Fines—		
Fines and costs imposed by the court	1,670 00	
Refunds—		
Unclaimed witness fees	15 40	16,206 10
Transfers—		
Deficiency Fund, balance 1909 appropriation		163 30
		$ 16,438 45
DISBURSEMENTS.		
Maintenance—		
Salaries of court officers	$ 14,234 00	
Witness fees, ordinance cases	249 60	
Furniture for court room and offices	191 58	
Printing, stationery, etc.	1,255 00	15,930 18
Cash on hand, June 30, 1910		$ 508 27

TABLE NO. 100.

REDEMPTION FUND.

A private trust account of moneys collected for redemption of tax titles on property, and which money when so collected is paid to the holder of the tax title.

Cash on hand, July 1, 1909	$ 7,570.56
RECEIPTS.	
Redemptions—	
Money paid into the City treasury for the redemption of tax titles on property	153,526 80
	$ 161,097 36
DISBURSEMENTS.	
Trust Accounts—	
Refunds to holders of tax certificates after the redemption of tax titles on property	$ 153,581 50
Cash on hand, June 30, 1910	$ 7,515 86

TABLE NO. 101.

SCHOOL DISTRICT NO. 8, FAIRVIEW.

A temporary account of moneys received from Treasurer of School District No. 8, Fairview.

Cash on hand, July 1, 1909		$ 1,711 03
RECEIPTS.		
None		
DISBURSEMENTS.		
None		
Cash on hand, June 30, 1910		$ 1,711 03

TABLE NO. 102.

SINKING FUND (ANNEXED DISTRICT).

A fund provided by the Common Council and Board of Estimates to pay the City's portion of the bonded debt of the annexed districts.

RECEIPTS.		
General Tax Levies—		
Levy of 1909		$ 10,430 82
Transfers—		
House of Correction Account Ordinance, No. 240	$ 36,000 00	
Deficiency Fund, balance 1909 appropriation	1,319 18	37,319 18
	$	47,750 00
DISBURSEMENTS.		
Public Dept—		
Delray School District No. 2, Bonds Nos. 1 to 8	$ 8,000 00	
Delray Paving Intersection, Bond No. 4	3,750 00	11,750 00
Cash on hand, July 1, 1910		$ 36,000 00

TABLE NO. 103.

SPECIAL ASSESSMENT SINKING AND INTEREST FUND.

A corporate fund authorized by Sec. 4, Chapter 33, of the compiled ordinances of 1904, to which are credited all moneys collected on assessment rolls against which special assessment bonds have been issued and from which are paid the principal of and interest on all of such special assessment bonds.

Cash on hand, July 1, 1909			$ 214,171 89
RECEIPTS.			
Special Assessments—			
Paving Streets—			
Principal	$ 341,972 18		
Interest	18,858 65	$ 360,830 83	
Paving Alleys—			
Principal	$ 15,918 57		
Interest	1,089 71	17,008 28	
Lateral Sewer—			
Principal	$ 73,139 11		
Interest	6,195 45	79,334 56	457,173 67
Interest—			
Interest on $195,000 Pub. School Bonds at 3½%		$ 6,825 00	
Interest on 99,000 Public Sewer Bonds at 3½%		3,465 00	
Interest on 90,000 Contagious Disease Hospital Bonds at 3½%		3,150 00	13,440 00
			$ 684,785 56
DISBURSEMENTS.			
Public Dept—			
Payment of Special Assessment Bonds matured	$ 412,188 78		
Payment of interest on Special Assessment Bonds	43,214 36	$ 455,403 14	
Sinking Fund Investments—			
Public Improvement Bonds	$ 30,000 00		
Interest—			
Accrued interest on same	297 50	30.297 50	485,700 64
Cash on hand, June 30, 1910			$ 199,084 92

TABLE NO. 104.

STREET OPENING FUND.

A corporation fund authorized by Sec. 1, Subdivision 9, Chapter 11, of the City Charter "to defray the expenses of opening, widening vacating, straightening, extending or abolishing any highways, alleys or avenues in said city."

Cash on hand, July 1, 1909			$ 7,252 79
RECEIPTS.			
General Tax Levies—			
Levy of 1909		$ 19,840 77	
Refunds—			
Unclaimed witness fees		13 75	
Special Assessments—			
Money previously advanced for payment of awards for opening streets and alleys and interest on past due assessments		1,733 63	
Rents—			
Rent of houses		44 50	
Miscellaneous—			
Detroit United Ry. spur track, Woodland Ave.		695 11	22,327 76
Transfer—			
Deficiency Fund, balance 1909 appropriations			211 41
			$ 29,791 96
DISBURSEMENTS.			
Improvements—			
Widening Warren Ave.	$ 315 00		
City's portion opening Otis street	1,093 75		
City's portion opening Hancock ave.	400 00		
City's portion opening Thompson Court	480 00		
City's portion opening Agnes Ave.	9,594 09		
City's portion opening Riopelle St.	220 12		
City's portion opening Woodland Ave.	1,350 88		
Interest on awards	36 54	$ 13,490 38	
Sheriff's fees	$ 188 60		
Expert testimony	1,682 56		
Attorney's fees	175 00		
Witness fees	119 10		
Meals for witnesses	49 00		
Automobile service	8 00		
Printing	122 88		
Advertising	81 56		
Research of titles	303 86		
Recording deeds	31 71		
Draughtsman and clerk	630 00		
Jurors	2,208 00	5,600 27	19,090 65
Cash on hand, June 30, 1910			$ 10,701 31

TABLE NO. 105.

STREET OPENING AWARD FUND.

An account, being a subdivision of the Street Opening Fund for the payment of awards for private property taken in opening streets and alleys in accordance with verdicts rendered by the Recorder's Court, authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

Cash on hand, July 1, 1909		$ 6,433 06
RECEIPTS.		
Transfers—		
Opening Agnes Ave.	$ 13,635 73	
Opening Beaubien St.	13,424 17	27,059 90
		$ 33,492 96
DISBURSEMENTS.		
Trust Accounts—		
Parker Ave. awards	$ 13,990 00	
Rosedale Court awards	8,326 03	
Custer Ave. awards	5,126.00	27,442 03
Cash on hand, June 30, 1910		$ 6,050 93

TABLE NO. 106.

STREET RAILWAY INVESTIGATION ACCOUNT.

A temporary account of the cost of investigating and appraising the property of the Detroit United Ry.

RECEIPTS.		
Rents—		
Detroit United Ry., rental of streets	$ 20,000 00	—
Sales—		
Copies of appraisal	20 00	$ 20,020 00
Transfer—		
General Fund		3,714 17
		$ 23,734 17
DISBURSEMENTS.		
Miscellaneous—		
Costs of investigation and appraisal of street railways		$ 23,734 17

TABLE NO. 107.

SUPERANNUATED POLICE FUND.

This fund partakes of both a corporate and trust fund character, as it is made up of assessments paid by members of the police force and of moneys collected by the city from various sources, including taxation when necessary. It is authorized by the provisions of an act to place on the retired list, members of the police force who have become disabled and incapacitated while in the performance of duty, and members of the force who after 25 years' faithful service shall have become permanently incapacitated from performing regular active duty, which act is Sections 707 to 711 of the charter and laws relating to the city, 1904 compilation.

Cash on hand, July 1, 1909			$ 4,970 31

RECEIPTS.

General Tax Levies—			
Levy of 1909		$ 11,891 94	
Service Charges—			
Redemption of impounded dogs		115 00	
Fees—			
Appointment of special police officers		485 00	
Licenses—			
14061 dogs		16,945 85	
Sales—			
Unclaimed property	$ 785 15		
Scrap from slot machines	28 78		
Duplicate dog tags	94 70		
Impounded dogs	669 25		
Paper	1 50	1,579 38	
Miscellaneous—			
One per cent assessment on salaries of active and retired officers	$ 6,424 21		
Contribution by citizens	4 00		
Cash taken from slot machines	269 92		
Rewards for catching vagrant dogs	793 25		
Rewards	300 00	7,791 38	38,808 55
Transfers—			
Deficiency Fund, balance of 1909 appropriation			108 06
		$	43,886 92

DISBURSEMENTS.

Pensions to superannuated members of the police force	28,256 40
Cash on hand, June 30, 1910	$ 15,630 52

TABLE NO. 108.

TOWNSHIP OF GROSSE POINTE ACCOUNT.

A temporary account of money paid into City Treasury as provided by annexation of part of the said township.

Cash on hand, July 1, 1909	$	1,577 63

RECEIPTS.

None

DISBURSEMENTS.

None

Cash on hand, June 30,1910	$	1,577 63

TABLE NO. 109.

VILLAGE OF HAMTRAMCK ACCOUNT.

A temporary account of money paid into City Treasury as provided by annexation of part of said village.

RECEIPTS.

Annexed Territory—		
Village Treasurer, 10 13/100 per cent of cash on hand at date of annexation	$	1,566 66

DISBURSEMENTS.

None

Cash on hand, June 30, 1910	$	1,566 66

TABLE NO. 110.

WATER COMMISSION FUND.

A corporate fund authorized by Sec. 658 of the charter and laws relating to the city, 1904 compilation, for the payment of principal and interest on the bonds issued by the Board of Water Commissioners of the City of Detroit.

RECEIPTS.

General Tax Levies—		
Levy of 1909	$	74,105 57
Transfers—		
Deficiency Fund, balance 1909 appropriations		894 43
	$	75,000 00

DISBURSEMENTS.

Miscellaneous—		
Water Commission	$	75,000 00

PART III.

THE PUBLIC DEBT AND THE SINKING FUNDS

GENERAL CITY BONDS - - - - - - - TABLE 111
SPECIAL ASSESSMENT BONDS - - - - - TABLE 112
ANNEXED DISTRICT BONDS - - - - - TABLE 113
WATER BONDS - - - - - - - - TABLE 114
THE SINKING FUNDS - - - - - - TABLE 115
NET PUBLIC DEBT - - - - - - - TABLE 116

										[illegible]
Lateral sewer, roll 7093	2587-2588	"	15	176 87	176 87					353 74
Lateral sewer, roll 7070	2591-2592	"	15	179 00	1 79 00					358 00
Lateral sewer, roll 7186	3094-3096	"	15	339 26	339 26	339 26				1,017 78

TABLE NO. 112.

SPECIAL ASSESSMENT BONDS.

Issued by the City of Detroit, and outstanding June 30, 1909.
These Bonds are all held by the Detroit City Sinking Fund Commission.

FOR WHAT PURPOSE.	No of Bond.			WHEN DUE. 1910	1911	1912	1913	1914	Total
Paving alley, roll 855	2571-2572	July	1	$ 255 07	$ 255 07	$.....	.....	.....	$ 510 14
Lateral sewer, roll 7094	2575-2576	"	1	209 75	209 75	.....	.....	.....	419 50
Lateral sewer, roll 7102	2579-2580	"	1	189 12	189 12	.....	.....	.....	378 24
Lateral sewer, roll 7116	2583-2584	"	1	86 52	86 52	.....	.....	.....	173 04
Lateral sewer, roll 7189	3074-3076	"	1	234 51	234 51	234 51	.....	.....	703 53
Lateral sewer, roll 7192	3078-3080	"	1	249 70	249 70	249 70	.....	.....	749 10
Lateral sewer, roll 7199	3082-3084	"	1	132 25	132 25	132 25	.....	.....	396 75
Paving Marston Ave., roll 892	3086-3088	"	1	1,833 73	1,833 73	1,833 73	.....	.....	5,501 19
Paving alley, roll 903	3090-3092	"	1	335 26	335 36	335 36	.....	.....	1,006 08
Lateral sewer, roll 7319	3513-3516	"	1	117 50	117 50	117 50	117 50	.....	470 00
Lateral sewer, roll 7011	2100	July	2	152 50	.....	.....	.....	.....	152 50
Lateral sewer, roll 6994	2104	"	2	248 59	.....	.....	.....	.....	248 59
Lateral sewer, roll 7002	2108	"	2	80 00	.....	.....	.....	.....	80 00
Lateral sewer, roll 7003	2112	"	2	112 01	.....	.....	.....	.....	112 01
Lateral sewer, roll 7005	2116	"	2	421 28	.....	.....	.....	.....	421 28
Lateral sewer, roll 7014	2120	"	2	170 75	.....	.....	.....	.....	170 75
Lateral sewer, roll 7012	2124	"	14	329 14	.....	.....	.....	.....	329 14
Paving alley, roll 809	2128	"	14	115 81	.....	.....	.....	.....	115 81
Paving alley, roll 810	2132	"	14	342 49	.....	.....	.....	.....	342 49
Paving alley, roll 811	2136	"	14	259 52	.....	.....	.....	.....	359 52
Lateral sewer, roll 6995	2140	"	14	226 49	.....	.....	.....	.....	226 49
Lateral sewer, roll 7006	2144	"	14	217 51	.....	.....	.....	.....	217 51
Paving Cleveland St., roll 803	2148	"	14	1,224 00	.....	.....	.....	.....	1,224 00
Paving Commonwealth Ave., roll 806	2152	"	14	4,161 76	.....	.....	.....	.....	4,161 76
Paving Beacon St., roll 812	2156	"	14	363 26	.....	.....	.....	.....	363 26
Lateral sewer, roll 7093	2587-2588	"	15	176 87	176 87	.....	.....	.....	353 74
Lateral sewer, roll 7070	2591-2592	"	15	179 00	1 79 00	.....	.....	.....	358 00
Lateral sewer, roll 7186	3094-3096	"	15	339 26	339 26	339 26	.....	.....	1,017 78

SPECIAL ASSESSMENT BONDS—*Continued*

FOR WHAT PURPOSE.	No of Bond.			WHEN DUE. 1910	1911	1912	1913	1914	Total
Lateral sewer, roll 7202	3098-3100	"	15	106 60	106 60	106 60	.....	.....	3 19 80
Lateral sewer, roll 7215	3102-3104	"	15	133 01	133 01	133 01	.....	.....	399 00
Lateral sewer, roll 7133	3106-3108	"	15	131 03	131 03	131 03	.....	.....	393 09
Paving Clairmount Ave., roll 904	3110-3112	"	15	2,347 75	2,374 75	2,374 75	.....	.....	7,124 25
Paving Euclid Ave., roll 905	3114-3116	"	15	2,916 39	2,916 39	2,916 39	.....	.....	8,749 17
Lateral sewer, roll 7190	3118-3120	"	15	153 23	153 23	153 23	.....	.....	459 75
Paving Holbrook Ave., roll 906	3122-3124	"	15	1,022 51	1,022 51	1,022 51	.....	.....	3,067 53
Lateral sewer, roll 7296	3517-3520	"	15	329 28	329 28	329 28	329 28	.....	1,317 12
Lateral sewer, roll 7007	2160	Aug.	1	171 45	.....	.....	.....	.....	171 45
Paving alley, roll 813	2164	"	1	235 90	.....	.....	.....	.....	235 90
Lateral sewer, roll 7069	2595-2596	"	1	162 20	162 20	.....	.....	.....	324 40
Lateral sewer, roll 7130	2599-2600	"	1	82 97	82 97	.....	.....	.....	165 94
Lateral sewer, roll 7076	2603-2604	"	1	447 98	447 98	.....	.....	.....	895 96
Lateral sewer, roll 7128	2607-2608	"	1	304 09	304 09	.....	.....	.....	608 18
Paving 16th St., roll 907	3126-3128	"	1	416 25	416 25	416 25	.....	.....	1,248 75
Lateral sewer, roll 7214	3130-3132	"	1	633 94	633 94	633 94	.....	.....	1,901 82
Lateral sewer, roll 7220	3134-3136	"	1	153 74	153 74	153 74	.....	.....	461 22
Lateral sewer, roll 7223	3138-3140	"	1	657 75	657 75	657 75	.....	.....	1,973 25
Lateral sewer, roll 7231	3142-3144	"	1	151 27	151 27	151 27	.....	.....	453 81
Lateral sewer, roll 7197	3146-3148	"	1	72 33	72 32	72 32	.....	.....	216 96
Lateral sewer, roll 7216	3150-3156	"	1	211 29	211 29	211 29	.....	.....	633 87
Paving Pierce St., roll 887	3154-3156	"	1	2,373 58	2,373 58	2,373 58	.....	.....	7,120 74
Paving Riopelle St., roll 908	3158-3160	"	1	954 05	954 05	954 05	.....	.....	2,862 15
Paving Seyburn Ave., roll 909	3162-3164	"	1	1,020 91	1,020 91	1,020 91	.....	.....	3,062 73
Paving Green Ave., roll 910	3166-3168	"	1	3,884 87	3,884 87	3,884 87	.....	.....	11,654 61
Lateral sewer, roll 7293	3521-3524	"	2	191 59	191 59	191 59	191 59	.....	766 36
Lateral sewer, roll 7277	3525-3528	"	2	1,313 78	1,313 78	1,313 78	1,313 78	.....	5,255 12
Lateral sewer, roll 7284	3529-3532	"	2	216 86	216 86	216 86	216 86	.....	867 44
Lateral sewer, roll 7275	3533-3536	"	2	1,096 76	1,096 76	1,096 76	1,096 76	.....	4,387 04
Lateral sewer, roll 7294	3537-3540	"	2	108 81	108 81	108 81	108 81	.....	435 24
Lateral sewer, roll 7297	3541-3544	"	2	366 51	366 51	366 51	366 51	.....	1,466 04
Lateral sewer, roll 7298	3545-3548	"	2	265 45	265 45	265 45	265 45	.....	1,061 80
Paving Alexandrine Ave., roll 949	3549-3552	"	2	657 80	657 80	657 80	657 80	.....	2,631 20

SPECIAL ASSESSMENT BONDS—*Continued*

FOR WHAT PURPOSE.	No of Bond.			WHEN DUE. 1910	1911	1912	1913	1914	Total
Paving Vermont Ave., roll 950	3553-3556	"	2	490 71	490 71	490 71	490 71	.....	1,962 84
Paving Belvidere Ave., 951	3557-3560	"	2	1,987 55	1,987 55	1,987 55	1,987 55	.....	7,950 20
Paving Sheridan Ave., roll 952	3561-3564	"	2	4,213 20	4,213 20	4,213 20	4,213 20	.....	16,852 80
Paving Mitchell Ave., roll 953	3565-3568	"	2	494 12	494 12	494 12	494 12	.....	1,976 48
Paving Wight St., roll 954	3569-3572	"	2	2,537 83	2,537 87	2,537 83	2,537 83	.....	10,151 32
Paving Beaufait Ave., roll 955	3573-3576	"	2	2,612 01	2,612 01	2,612 01	2,612 01	.....	10,448 04
Lateral sewer, roll 6988	2168	"	15	207 88	.....	.....	.....	.....	207 88
Lateral sewer, roll 6999	2172	"	15	576 39	.....	.....	.....	.....	576 39
Lateral sewer, roll 7035	2176	"	15	43 25	.....	.....	.....	.....	43 25
Lateral sewer, roll 7022	2180	"	15	236 61	.....	.....	.....	.....	236 61
Paving Chicago Boulevard, roll 807	2184	"	15	2,018 44	.....	.....	.....	.....	2,018 44
Paving Mack Ave., roll 814	2188	"	15	5,295 49	.....	.....	.....	.....	5,295 49
Paving 23rd St., roll 815	2192	"	15	4,817 53	.....	.....	.....	.....	4,817 53
Paving Rowena St., roll 816	2196	"	15	646 12	.....	.....	.....	.....	646 12
Paving Third Ave., roll 857	2611-2612	"	15	2,136 01	2,136 01	.....	.....	.....	4,272 02
Lateral sewer, roll 7111	26-5-2616	"	15	365 25	365 25	.....	.....	.....	730 50
Lateral sewer, roll 7126	2619-2620	"	15	544 78	544 78	.....	.....	.....	1,089 56
Paving alley, No. 136, roll 856	2623-2624	"	15	351 84	351 84	.....	.....	.....	703 68
Lateral sewer, roll 7228	3170-3172	"	15	34 95	34 95	34 95	.....	.....	104 85
Lateral sewer, roll 7230	3174-3176	"	15	60 45	60 45	60 45	.....	.....	181 35
Lateral sewer, roll 7240	3178-3180	"	15	247 62	247 62	247 62	.....	.....	742 86
Paving Helen Ave., roll 911	3182-3184	"	15	3,987 94	3,987 94	3,987 94	.....	.....	11,963 82
Paving Palmer Ave., roll 912	3186-3188	"	15	2,208 72	2,208 72	2,208 72	.....	.....	6,626 16
Paving Dragoon Ave., roll 913	3190-3192	"	15	4,196 75	4,196 75	4,196 75	.....	.....	12,590 25
Paving alley No. 150, roll 914	3194-3196	"	15	353 16	353 16	363 16	.....	.....	1,059 48
Lateral sewer, roll 7313	3577-3580	"	16	305 42	305 42	305 42	305 42	.....	1,221 68
Paving Agnes Ave., roll 956	3581-3584	"	16	766 40	766 40	766 40	766 40	.....	3,065 60
Paving Marantette St., roll 957	3585-3588	"	16	1,511 26	1,511 26	1,511 26	1,511 26	.....	6,045 04
Paving Mt. Elliott Ave., roll 958	3589-3592	"	16	1,653 61	1,653 61	1,653 61	1,653 61	.....	6,614 44
Paving Harper Ave., roll 959	3593-3596	"	16	2,247 66	2,247 66	2,247 66	2,247 66	.....	8,990 64
Paving alley No. 137, roll 860	2627-2628	"	31	175 11	175 11	.....	.....	.....	350 22
Paving alley No. 142, roll 862	2631-2632	"	31	260 60	260 60	.....	.....	.....	521 20
Paving Ferdinand street, roll 859	2635-2636	"	31	1,708 83	1,708 83	.....	.....	.....	3,417 66

SPECIAL ASSESSMENT BONDS—*Continued*

FOR WHAT PURPOSE.	No of Bond.			WHEN DUE. 1910	1911	1912	1913	1914	Total
Paving Warren ave., roll 863	2639-2640	"	31	9,951 84	9,951 84	.....	.....	.....	19,903 68
Paving Townsend ave., roll 864	2643-2644	"	31	5,558 43	5,558 43	.....	.....	.....	11,116 86
Paving Miliary ave., roll 858	2647-2648	"	31	1,637 49	1,637 49	.....	.....	.....	3,274 98
Paving Oakland ave., roll 804	2200	Sept.	1	3,267 44	.....	.....	.....	.....	3,267 44
Paving Jos. Campau ave., roll 805	2204	"	1	608 72	.....	.....	.....	.....	608 72
Paving Vermont ave., roll 808	2208	"	1	2,843 18	.....	.....	.....	.....	2,843 18
Paving Josephine ave., roll 817	2212	"	1	2,375 16	.....	.....	.....	.....	2,375 16
Lateral sewer, roll 7027	2216	"	1	282 26	.....	.....	.....	.....	282 26
Lateral sewer, roll 6992	2220	"	1	287 17	.....	.....	.....	.....	287 17
Lateral sewer, roll 7025	2224	"	1	250 58	.....	.....	.....	.....	250 58
Lateral sewer, roll 7028	2228	"	1	64 00	.....	.....	.....	.....	64 00
Paving Wilkins street, roll 818	2232	"	1	3,028 88	.....	.....	.....	.....	3,028 88
Paving Seminole ave., roll 819	2236	"	1	2,334 18	.....	.....	.....	.....	2,334 18
Paving McKinley Place, roll 820	2240	"	1	1,000 93	.....	.....	.....	.....	1,000 93
Paving Atkinson avenue, roll 821	2244	"	1	1,200 48	.....	.....	.....	.....	1,200 48
Paving Boston Boulevard, roll 322	2248	"	1	2,136 37	.....	.....	.....	.....	2,136 37
Lateral sewer, roll 7238	3198-3200	"	1	146 61	146 61	146 61	.....	.....	439 83
Lateral sewer, roll 7239	3202-3204	"	1	258 45	258 45	258 45	.....	.....	775 35
Paving Trombley ave., roll 915	3206-3208	"	1	2,330 74	2,330 74	2,330 74	.....	.....	6,992 22
Paving Canton ave., roll 916	3210-3212	"	1	4,041 57	4,041 57	4,041 57	.....	.....	12,124 71
Paving alley No. 160, roll 917	3214-3216	"	1	646 00	646 00	646 00	.....	.....	1,938 00
Paving Stanley ave., roll 960	3597-3600	"	1	813 02	813 02	813 02	813 02	.....	3,252 08
Paving Military ave., roll 961	3601-3604	"	1	3,076 27	3,076 27	3,076 27	3,076 27	.....	12,305 08
Paving Superior street, roll 962	3605-3608	"	1	3,433 82	3,433 82	3,433 82	3,433 82	.....	13,735 28
Paving Hubbard ave., roll 963	3609-3612	"	1	2,536 05	2,536 05	2,536 05	2,536 05	.....	10,144 20
Paving John R. street, roll 964	3613-3616	"	1	2,839 82	2,839 82	2,839 82	2,839 82	.....	11,359 28
Lateral sewer, roll 7135	2651-2652	"	14	64 21	64 21	.....	.....	.....	128 42
Lateral sewer, roll 7141	2655-2656	"	14	50 75	50 75	.....	.....	.....	101 50
Lateral sewer, roll 7090	2659-2660	"	14	344 79	344 79	.....	.....	.....	689 58
Lateral sewer, roll 7134	2063-2664	"	14	28 75	28 75	.....	.....	.....	57 50
Lateral sewer, roll 7120	2667-2668	"	14	49 50	49 50	.....	.....	.....	99 00
Lateral sewer, roll 7074	2671-2672	"	14	387 49	387 49	.....	.....	.....	774 98
Lateral sewer, roll 7140	2675-2676	"	14	119 74	119 74	.....	.....	.....	238 88

SPECIAL ASSESSMENT BONDS—*Continued*

FOR WHAT PURPOSE.	No of Bond.			WHEN DUE. 1910	1911	1912	1913	1914	Total
Lateral sewer, roll 7153	2678-2679	"	14	198 76	198 76	.....	.....	.....	397 52
Lateral sewer, roll 7026	2252	"	15	155 90	.....	.....	.....	.....	155 90
Lateral sewer, roll 7021	2256	"	15	1,045 22	.....	.....	.....	.....	1,045 22
Lateral sewer, roll 7016	2260	"	15	247 41	.....	.....	.....	.....	247 41
Lateral sewer, roll 7034	2264	"	15	271 13	.....	.....	.....	.....	271 13
Lateral sewer, roll 7040	2268	"	15	46 75	.....	.....	.....	.....	46 75
Paving Brewster ave., roll 823	2272	"	15	2,833 72	.....	.....	.....	.....	2,833 72
Paving Fischer ave., roll 824	2276	"	15	3,268 49	.....	.....	.....	.....	3,268 49
Paving Hancock ave., roll 825	2280	"	15	607 97	.....	.....	.....	.....	607 97
Paving Townsend ave., roll 826	2284	"	15	2,546 91	.....	.....	.....	.....	2,546 91
Lateral sewer, roll 7232	3218-3220	"	15	130 33	130 33	130 33	.....	.....	390 99
Lateral sewer, roll 7234	3222-3224	"	15	525 37	525 37	425 37	.....	.....	1,576 11
Paving Orleans street, roll 918	3226-3228	"	15	4,678 78	4,678 78	4,678 78	.....	.....	14,036 34
Lateral sewer, roll 7225	3230-3232	"	15	455 54	455 54	455 54	.....	.....	1,366 62
Lateral sewer, roll 7233	3234-3236	"	15	1,370 46	1,370 46	1,370 46	.....	.....	4,111 38
Lateral sewer, roll 7244	3238-3240	"	15	166 32	166 32	166 32	.....	.....	498 96
Paving Livernois ave., roll 919	3242-3244	"	15	1,222 45	1,222 45	1,222 45	.....	.....	3,667 35
Paving Mitchell ave., roll 920	3246-3248	"	15	8,151 84	8,151 84	8,151 84	.....	.....	24,455 52
Paving Lawton ave., roll 965	3617-3620	"	15	1,099 20	1,099 20	1,099 20	1,099 20	.....	4,396 80
Paving alley No. 169, roll 968	3621-3624	"	15	245 90	245 90	245 90	245 90	.....	983 60
Paving Rohns ave., roll 966	3625-3628	"	15	2,846 23	2,846 23	2,846 23	2,846 23	.....	11,384 92
Paving 23rd street, roll 967	3629-3632	"	15	2,155 90	2,155 90	2,155 90	2,155 90	.....	8,623 60
Lateral sewer, roll 7308	3633-3636	"	15	455 34	455 34	455 34	455 34	.....	1,821 36
Lateral sewer, roll 7317	3637-3640	"	15	62 50	62 50	62 50	62 50	.....	250 00
Lateral sewer, roll 7038	2288	Oct.	1	86 75	.....	.....	.....	.....	86 75
Lateral sewer, roll 7033	2292	"	1	232 64	.....	.....	.....	.....	232 64
Lateral sewer, roll 7044	2296	"	1	193 40	.....	.....	.....	.....	193 40
Lateral sewer, roll 7046	2300	"	1	110 75	.....	.....	.....	.....	110 75
Lateral sewer, roll 7049	2304	"	1	75 75	.....	.....	.....	.....	75 75
Paving Philadelphia ave., roll 827	2308	"	1	1,955 74	.....	.....	.....	.....	1,955 74
Paving alley No. 129 roll 829	2312	"	1	783 98	.....	.....	.....	.....	783 98
Lateral sewer, roll 7125	2683-2684	"	1	61 82	61 82	.....	.....	.....	123 64
Lateral sewer, roll 7164	2687-2688	"	1	51 68	51 68	.....	.....	.....	103 36

SPECIAL ASSESSMENT BONDS—*Continued*

FOR WHAT PURPOSE.	No of Bond.			WHEN DUE. 1910	1911	1912	1913	1914	Total
Lateral sewer, roll 7104	2691-2692	"	1	1,692 82	1,692 82	.....	.....	.....	3,385 64
Lateral sewer, roll 7097	2695-2696	"	1	182 43	182 43	.....	.....	.....	364 86
Lateral sewer, roll 7061	2699-2700	"	1	262 69	262 69	.....	.....	.....	525 38
Paving Leavitt avenue, roll 867	2703-2704	"	1	1,889 32	1,889 32	.....	.....	.....	3,778 64
Paving Sylvester street, 869	2707-2708	"	1	882 57	882 57	.....	.....	.....	1.765 14
Paving Breckenridge street, roll 861	2711-2712	"	1	2,105 55	2,105 55	.....	.....	.....	4,211 10
Paving Owen ave., roll 870	2715-2716	"	1	1,502 65	1,502 65	.....	.....	.....	3,055 30
Paving alley No. 141, roll 866	2719-2720	"	1	331 81	331 81	.....	.....	.....	663 62
Paving 23rd street, roll 868	2723-2724	"	1	2,148 02	2,148 02	.....	.....	.....	4,296 04
Lateral sewer, roll 7246	3250-3252	"	1	587 32	587 32	587 32	.....	.....	1,761 96
Lateral sewer, roll 7251	3254-3256	"	1	224 47	224 47	224 47	.....	.....	673 41
Lateral sewer, roll 7252	3258-3260	"	1	182 98	182 98	182 98	.....	.....	548 94
Lateral sewer, roll 7253	3262-3264	"	1	164 70	164 70	164 70	.....	.....	494 10
Lateral sewer, roll 7254	3266-3268	"	1	72 10	72 10	72 10	.....	.....	216 30
Paving Sylvester street, roll 921	3270-3272	"	1	1,776 45	1,776 45	1,776 45	.....	.....	5,329 35
Paving Minnie ave., roll 922	3274-3276	"	1	1,383,11	1,383 11	1,383 11	.....	.....	4,149 33
Paving Pierce street, roll 969	3641-3644	"	1	193 83	193 83	193 83	193 83	.....	775 32
Paving alley No. 173, roll 972	3645-3648	"	1	109 37	109 37	109 37	109 37	.....	437 48
Lateral sewer, roll 7023	2316	"	15	116 00	.....	.....	.....	.....	116 00
Lateral sewer, roll 7036	2320	"	15	159 50	.....	.....	.....	.....	159 50
Lateral sewer, roll 7047	2324	"	15	35 88	.....	.....	.....	.....	35 88
Lateral sewer, roll 7094	2328	"	15	233 78	.....	.....	.....	.....	233 78
Lateral sewer, roll 7052	2332	"	15	104 00	.....	.....	.....	.....	104 00
Paving Willis ave., roll 828	2336	"	15	1,747 81	.....	.....	.....	.....	1,747 81
Paving alley No. 181, roll 830	2340	"	15	798 43	.....	.....	.....	.....	798 43
Paving alley No. 130, roll 831	2344	"	15	368 95	.....	.....	.....	.....	368 95
Lateral sewer, roll 7079	2727-2728	"	15	462 33	462 33	.....	.....	.....	924 66
Lateral sewer, roll 7131	2731-2732	"	15	100 84	100 84	.....	.....	.....	201 68
Lateral sewer, roll 7139	2735-2736	"	15	352 40	352 40	.....	.....	.....	704 80
Lateral sewer, roll 7171	2739-2740	"	15	95 65	95 65	.....	.....	.....	191 30
Lateral sewer, roll 7105	2743-2744	"	15	600 76	600 76	.....	.....	.....	1,201 52
Lateral sewer, roll 7118	2747-2748	"	15	295 34	295 34	.....	.....	.....	590 68
Lateral sewer, roll 7181	2751-2752	"	15	45 75	45 75	.....	.....	.....	91 50

SPECIAL ASSESSMENT BONDS—*Continued*

FOR WHAT PURPOSE.	No of Bond.			WHEN DUE. 1910	1911	1912	1913	1914	Total
Paving alley No. 143, roll 865	2755-2756	"	15	446 86	446 86	.....	.....	.....	893 72
Paving alley No. 133, roll 871	2756-2760	"	15	707 95	707 95	.....	.....	.....	1,415 90
Paving alley No. 138, roll 872	2763-2764	"	15	259 89	259 89	.....	.....	.....	519 78
Paving Canfield ave., roll 873	2767-2768	"	15	1,993 96	1,993 96	.....	.....	.....	3,987 92
Paving Vermont ave., roll 874	2771-2772	"	15	4,433,43	4,433 43	.....	.....	.....	8,866 86
Paving Lovett ave., roll 875	2775-2776	"	15	3,290 25	3,290 25	.....	.....	.....	6,580 50
Lateral sewer, roll 7243	3278-3880	"	15	216 62	216 62	216 62	.....	.....	649 86
Lateral sewer, roll 7250	3282-3284	"	15	332 18	332 18	332 18	.....	.....	996 54
Lateral sewer, roll 7256	3286-3288	"	15	166 68	166 68	166 68	.....	.....	500 04
Paving Eighteenth street, roll 923	3290-3292	"	15	1,804 88	1,804 88	1,804 88	.....	.....	5,414 64
Paving Hancock ave., roll 924	3294-3296	"	15	868 63	868 63	868 63	.....	.....	2,605 89
Paving Atwater street, 925	3298-3300	"	15	679 18	679 18	679 18	.....	.....	2,037 54
Lateral sewer, roll 7331	3649-3652	"	15	51 85	51 85	51 85	51 85	.....	207 40
Lateral sewer, roll 7332	3653-3656	"	15	166 40	166 40	166 40	166 40	.....	665 60
Lateral sewer, roll 7334	3657-3660	"	15	140 36	140 36	140 36	140 36	.....	561 44
Lateral sewer, roll 7341	3661-3664	"	15	186 00	186 00	186 00	186 00	.....	744 00
Paving alley No. 174, roll 973	3665-3668	"	15	381 33	381 33	381 33	381 33	.....	1,525 32
Paving West End avenue., roll 970	3669-3672	"	15	3,611 59	3,611 59	3,611 59	3,611 59	.....	14,446 36
Paving Kirby ave., roll 971	3673-3676	"	15	2,311 05	2,311 05	2,311 05	2,311 05	.....	9,244 20
Lateral sewer, roll 7322	3677-3680	"	15	623 45	623 45	623 45	623 45	.....	2,493 80
Lateral sewer, roll 7338	3681-3684	"	15	201 87	201 87	201 87	201 87	.....	807 48
Lateral sewer, roll 7339	3685-3688	"	15	331 28	331 28	331 28	331 28	.....	1,325 12
Paving Collingwood ave., roll 974	3689-3692	"	15	1,053 53	1,053 53	1,053 53	1,053 53	.....	4,214 12
Paving Franklin street, roll 975	3693-3696	"	15	3,163 30	3,163 30	3,163 30	3,163 30	.....	12,653 20
Paving Hurlbut ave., roll 833	2348	Nov.	1	4,233 30	.....	.....	.....	.....	4,233 30
Lateral sewer, roll 7024	2352	"	1	144 57	.....	.....	.....	.....	144 57
Paving 25th street, roll 834	2356	"	1	1,067 46	.....	.....	.....	.....	1,067 46
Lateral sewer, roll 7073	2779-2780	"	1	382 75	382 75	.....	.....	.....	765 50
Lateral sewer, roll 7122	2783-2784	"	1	49 63	49 63	.....	.....	.....	99 26
Lateral sewer, roll 7155	2787-2788	"	1	319 40	319 40	.....	.....	.....	638 80
Lateral sewer, roll 7121	2791-2792	"	1	326 91	326 91	.....	.....	.....	653 82
Lateral sewer, roll 7150	2795-2796	"	1	229 69	229 69	.....	.....	.....	459 38
Lateral sewer, roll 7160	2799-2800	"	1	302 32	302 32	.....	.....	.....	604 64

SPECIAL ASSESSMENT BONDS—*Continued*

FOR WHAT PURPOSE.	No of Bond.			WHEN DUE. 1910	1911	1912	1913	1914	Total
Lateral sewer, roll 7184	2803-2804	"	1	142 35	142 35	.....	.....	.....	284 70
Paving Collingwood ave., roll 876	2807-2808	"	1	1,210 99	1,210 99	.....	.....	.....	2,421 98
Lateral sewer, roll 7324	3697-3700	"	1	94 21	94 21	94 21	94 21	.....	376 84
Lateral sewer, roll 7350	3701-3704	"	1	205 17	205 17	205 17	205 17	.....	820 68
Paving Hart ave., roll 977	3705-3708	"	1	2,116 92	2,116 92	2,116 92	2,116 92	.....	8,467 68
Lateral sewer, roll 7170	3302-3304	"	2	415 00	415 00	415 00	.....	.....	1,245 00
Lateral sewer, roll 7261	3306-3308	"	2	97 24	97 24	97 24	.....	.....	291 72
Lateral sewer, roll 7265	3310-3312	"	2	16 25	16 25	16 25	.....	.....	48 75
Paving 23rd street, roll 926	3314-3316	"	2	718 91	718 91	718 91	.....	.....	2,156 7[illegible]
Paving Bellevue ave., roll 927	3318-3320	"	2	2,636 33	2,636 33	2,636 33	.....	.....	7,908 99
Paving Longfellow ave., roll 928	3322-3324	"	2	1,795 25	1,795 25	1,795 25	.....	.....	5,385 75
Paving Holbrook ave., roll 835	2360	"	15	2,209 95	.....	.....	.....	.....	2,209 95
Paving Pennsylvania ave., roll 836	2364	"	15	5,315 01	.....	.....	.....	.....	5,315 01
Lateral sewer, roll 7176	2811-2812	"	15	105 05	105 05	.....	.....	.....	210 10
Lateral sewer, roll 7185	2815-2816	"	15	226 62	226 62	.....	.....	.....	453 24
Lateral sewer, roll 7119	2819-2820	"	15	476 21	476 21	.....	.....	.....	952 42
Paving Oakland ave., roll 880	2823-2824	"	15	3,989 08	3,989 08	.....	.....	.....	7,978 16
Paving Warren ave., roll 881	2827-2828	"	15	3,821 15	3,821 15	.....	.....	.....	7,642 30
Lateral sewer, roll 7259	3326-3328	"	15	84 40	84 40	84 40	.....	.....	253 20
Lateral sewer, roll 7263	3525-3528	"	15	255 00	255 00	255 00	.....	.....	765 00
Paving Bellevue ave., roll 978	3709-3712	"	15	1,976 64	1,976 64	1,976 64	1,976 64	.....	7,906 56
Paving Montclair ave., roll 979	3713-3716	"	15	1,150 66	1,150 66	1,150 66	1,150 66	.....	4,602 64
Paving Kirby avenue, roll 980	3717-3720	"	15	1,535 15	1,535 15	1,535 15	1,535 15	.....	6,140 60
Lateral sewer, roll 7337	3721-3724	"	15	231 84	231 84	231 84	231 84	.....	927 36
Paving Townsend ave., roll 981	3725-3728	"	15	865 95	865 95	865 95	865 95	.....	3,463 80
Paving Hamilton ave., roll 982	3729-3732	"	15	2,545 83	2,545 83	2,545 83	2,545 83	.....	10,183 32
Paving Scovel Place, roll 983	3733-3736	"	15	1,353 92	1,353 92	1,353 92	1,353 92	.....	5,415 68
Lateral sewer, roll 7325	3737-3740	"	15	365 96	365 96	365 96	365 96	.....	1,463 84
Lateral sewer, roll 7326	3741-3744	"	15	234 42	234 42	234 42	234 42	.....	937 68
Lateral sewer, roll 7373	3745-3748	"	15	57 92	57 92	57 92	57 92	.....	231 68
Lateral sewer, roll 7323	3749-3752	"	15	154 96	154 96	154 96	154 96	.....	619 84
Lateral sewer, roll 7335	3753-3756	"	15	577 85	577 85	577 85	577 85	.....	2,311 40
Lateral sewer, roll 7370	3757-3760	"	15	95 79	95 79	95 79	95 79	.....	383 16

SPECIAL ASSESSMENT BONDS—*Continued*

FOR WHAT PURPOSE.	No of Bond.			WHEN DUE. 1910	1911	1912	1913	1914	Total
Paving Pine street, roll 837	2368	Dec.	1	823 81	.....	.....	.....	.....	823 81
Paving Stanley ave., roll 838	2372	"	1	406 30	.....	.....	.....	.....	406 30
Paving McClellan ave., roll 839	2376	"	1	3,675 66	.....	.....	.....	.....	3,675 66
Lateral sewer, roll 7078	2380	"	1	45 75	.....	.....	.....	.....	45 75
Lateral sewer, roll 7166	2831-2832	"	2	211 16	211 16	.....	.....	.....	422 32
Paving Hendrie ave., roll 885	2835-2836	"	2	912 42	912 42	.....	.....	.....	1,824 84
Paving Woodland ave., roll 891	2839-2840	"	2	3,408 85	3,408 85	.....	.....	.....	6,817 70
Paving Wreford ave., roll 888	2843-2844	"	2	1,178 19	1,178 19	.....	.....	.....	2,356 38
Paving Superior street, roll 886	2847-2848	"	2	3,158 64	3,158 64	.....	.....	.....	6,317 28
Lateral sewer, roll 7062	2851-2852	"	2	112 12	112 12	.....	.....	.....	224 24
Lateral sewer, roll 7071	2855-2856	"	2	412 63	412 63	.....	.....	.....	825 27
Lateral sewer, roll 7088	2858-2859	"	2	643 86	643 86	.....	.....	.....	1,287 72
Lateral sewer, roll 7127-A	2862-2863	"	2	413 21	413 21	.....	.....	.....	826 42
Lateral sewer, roll 7165	2867-2868	"	2	89 92	89 92	.....	.....	.....	179 84
Lateral sewer, roll 7255	3334-3336	"	2	127 67	127 67	127 67	.....	.....	383 01
Lateral sewer, roll 7272	3338-3340	"	2	81 23	81 23	81 23	.....	.....	243 69
Lateral sewer, roll 7273	3342-3344	"	2	92 57	92 57	92 57	.....	.....	277 71
Paving alley No. 163, roll 930	3346-3348	"	2	677 54	677 54	677 54	.....	.....	2,032 62
Paving alley No. 164, roll 931	3350-3352	"	2	740 92	740 92	740 92	.....	.....	2,222 76
Paving alley No. 159, roll 929	3354-3356	"	2	175 85	175 85	175 85	.....	.....	527 55
Paving alley No. 147, roll 935	3358-3360	"	2	835 81	835 81	835 81	.....	.....	2,507 43
Paving alley No. 166, roll 933	3362-3364	"	2	324 39	324 39	324 39	.....	.....	973 17
Paving 25th street, roll 932	3366-3368	"	2	1,447 16	1,447 16	1,447 16	.....	.....	4,341 48
Paving Michigan ave., roll 976-A	3761-3764	"	2	544 88	544 88	544 88	544 88	.....	2,179 52
Lateral sewer, roll 7366	3765-3768	"	2	151 89	151 89	151 89	151 89	.....	607 56
Lateral sewer, roll 7348	3769-3772	"	2	138 13	138 13	138 13	138 13	.....	552 52
Paving Tillman ave., roll 840	2384	"	15	5,569 35	.....	.....	.....	.....	5,569 35
Paving Vermont ave., roll 841	2388	"	15	715 11	.....	.....	.....	.....	715 11
Paving Larned street, roll 843	2392	"	15	2,052 08	.....	.....	.....	.....	2,052 08
Paving Van Dyke ave., roll 844	2396	"	15	3,280 71	.....	.....	.....	.....	3,280 71
Lateral sewer, roll 7048	2400	"	15	70 00	.....	.....	.....	.....	70 00
Paving Charlevoix street, roll 845	2404	"	15	1,319 28	.....	.....	.....	.....	1,319 28
Paving alley No. 124, roll 832	2408	"	15	422 03	.....	.....	.....	.....	422 03

SPECIAL ASSESSMENT BONDS—*Continued*

FOR WHAT PURPOSE.	No of Bond.			WHEN DUE. 1910	1911	1912	1913	1914	Total
Lateral sewer, roll 7142	2871-2872	"	15	402 01	402 01	.....	.....	.....	804 02
Lateral sewer, roll 7138	2875-2876	"	15	1,563 37	1,563 37	.....	.....	.....	3,126 74
Lateral sewer, roll 7149	2879-2880	"	15	147 00	147 00	.....	.....	.....	294 00
Paving Montclair ave., roll 934	3370-3372	"	15	1,235 09	1,235 09	1,235 09	.....	.....	3,705 27
Paving alley No. 162, roll 936	3374-3376	"	15	542 98	542 98	542 98	.....	.....	1,628 94
Paving Fort street, roll 937	3378-3380	"	15	7,535 15	7,535 15	7,535 15	.....	.....	22,605 45
Paving alley No. 154, roll 941	3382-3384	"	15	267 44	267 44	267 44	.....	.....	802 32
Paving alley No. 161, roll 938	3386-3388	"	15	734 40	734 40	734 40	.....	.....	2,203 20
Paving alley No. 165, roll 939	3390-3392	"	15	245 72	245 72	245 72	.....	.....	737 16
Paving alley No. 168, roll 940	3394-3396	"	15	646 98	646 98	646 98	.....	.....	1,940 94
Paving alley No. 177, roll 989	3773-3776	"	15	392 67	392 67	392 67	392 67	.....	1,570 68
Paving Dearborn ave., roll 987	3777-3780	"	15	3,248 25	3,248 25	3,248 25	3,248 25	.....	12,993 00
Paving Kirby ave., roll 984	3781-3784	"	15	2,783 68	2,783 68	2,783 68	2,783 68	.....	11,134 72
Paving Townsend ave., roll 986	3785-3788	"	15	4,427 03	4,427 03	4,427 03	4,427 03	.....	17,708 12
Paving Second ave., roll 988	3789-3792	"	15	3,549 43	3,549 43	3,549 43	3,549 43	.....	14,197 72
Paving Bewick ave., roll 985	3793-3796	"	15	1,750 04	1,750 04	1,750 04	1,750 04	.....	7,000 16
Lateral sewer, roll 7336	3797-3800	"	15	1,225 00	1,225 00	1,225 00	1,225 00	.....	4,900 00
Lateral sewer, roll 7351	3801-3804	"	15	103 99	103 99	103 99	103 99	.....	415 96
Lateral sewer, roll 7327	3805-3808	"	15	132 95	132 95	132 95	132 95	.....	531 80
Paving Warren ave., roll 842	2412	Jan.	1	.....	1,157 56	.....	.....	.....	1,157 56
Lateral sewer, roll 7029	2416	"	1	.....	70 44	.....	.....	.....	70 44
Lateral sewer, roll 7066	2420	"	1	.....	114 95	.....	.....	.....	114 95
Paving Agnes ave., roll 846	2424	"	1	.....	1,323 08	.....	.....	.....	1,323 08
Paving Harper ave., roll 847	2428	"	1	.....	4,216 06	.....	.....	.....	4,216 06
Paving Puford ave., roll 848	2432	"	1	.....	1,951 43	.....	.....	.....	1,951 43
Paving alley No. 146, roll 894	2383-2384	"	1	.....	530 61	530 61	.....	.....	1,061 22
Paving Amsterdam street, roll 877	2887-2888	"	1	.....	690 43	690 43	.....	.....	1,380 86
Paving Fox street, roll 883	2891-2892	"	1	.....	409 59	409 59	.....	.....	819 18
Paving 25th street, roll 889	2895-2896	"	1	.....	4,079 84	4,079 84	.....	.....	8,159 68
Lateral sewer, roll 7080	2899-2900	"	1	.....	436 80	436 80	.....	.....	873 60
Lateral sewer, roll 7158	2903-2904	"	1	.....	380 52	380 52	.....	.....	761 04
Lateral sewer, roll 7106	2907-2908	"	1	.....	673 50	673 50	.....	.....	1,347 00
Paving Melbourne ave., roll 895	2911-2912	"	1	.....	1,781 55	1,781 55	.....	.....	3,563 10

SPECIAL ASSESSMENT BONDS--*Continued*

FOR WHAT PURPOSE.	No of Bond.			WHEN DUE. 1910	1911	1912	1913	1914	Total
Lateral sewer, roll 7266	3398-3400	"	1	.....	229 42	229 42	229 42	.....	688 26
Lateral sewer, roll 7285	3402-3404	"	1	.....	60 00	60 00	60 00	.....	180 00
Lateral sewer, roll 7287	3406-3408	"	1	.....	60 00	60 00	60 00	.....	180 00
Paving Livernois ave., roll 942	3410-3412	"	1	.....	2,229 68	2,229 68	2,229 68	.....	6,689 04
Paving alley No. 152, roll 945	3414-3416	"	1	.....	319 55	319 55	319 55	.....	958 65
Lateral sewer, roll 7279	3418-3420	"	1	.....	144 68	144 68	144 68	.....	434 04
Paving Watson street, roll 990	3809-3812	"	3	.....	225 78	225 78	225 78	225 78	903 12
Paving Scovel Place, roll 991	3813-3816	"	3	.....	382 00	382 00	382 00	382 00	1,528 00
Paving Burns ave., roll 992	3817-3820	"	3	.....	1,754 98	1,754 98	1,754 98	1,754 98	7,019 92
Lateral sewer, roll 7347	3821-3824	"	3	.....	66 11	66 11	66 11	66 11	264 44
Lateral sewer, roll 7358	3825-3828	"	3	.....	189 64	189 62	189 62	189 62	758 50
Lateral sewer, roll 7053	2436	"	15	.....	97 00	.....	.....	.....	97 00
Lateral sewer, roll 7060	2440	"	15	.....	37 86	.....	.....	.....	37 86
Paving alley No. 131, roll 852	2444	"	15	.....	224 49	.....	.....	.....	224 49
Paving alley No. 134, roll 853	2448	"	15	.....	365 66	.....	.....	.....	365 66
Paving Dubois street, roll 851	2452	"	15	.....	3,800 11	.....	.....	.....	3,800 11
Paving 25th street, roll 850	2456	"	15	.....	128 21	.....	.....	.....	128 21
Lateral sewer, roll 7191	2915-2916	"	15	.....	161 72	161 72	.....	.....	323 44
Lateral sewer, roll 7200	2919-2920	"	15	.....	75 00	75 00	.....	.....	150 00
Paving Harper ave., roll 896	2923-2924	"	15	.....	4,079 62	4,079 62	.....	.....	8,159 24
Paving alley No. 145, roll 897	2927-2928	"	15	.....	911 40	911 40	.....	.....	1,822 80
Paving Cameron ave., roll 879	2931-2932	"	15	.....	1,810 70	1,810 70	.....	.....	3,621 40
Paving Ferdinand street, roll 890	2935-2936	"	15	.....	2,244 06	2,244 06	.....	.....	4,488 12
Paving Fort street, roll 884	2939-2940	"	15	.....	7,705 01	7,705 01	.....	.....	15,410 02
Lateral sewer, roll 7286	3422-3424	"	15	.....	153 10	153 10	153 10	.....	459 30
Paving Belvidere ave., roll 943	3426-3428	"	15	.....	1,891 06	1,891 06	1,891 06	.....	5,673 18
Paving Livernois ave., roll 946	3430-3432	"	15	.....	5,687 68	5,687 68	5,687 68	.....	17,063 04
Paving Seminole ave., roll 944	3434-3436	"	15	.....	1,792 91	1,792 91	1,792 91	.....	5,378 73
Paving Edison ave., roll 947	3438-3440	"	15	.....	3,430 80	3,430 80	3,430 80	.....	10,292 40
Paving Second ave., roll 948	3442-3444	"	15	.....	2,693 90	2,693 90	2,693 90	.....	8,081 70
Lateral sewer, roll 7375	3829-3832	"	15	.....	95 10	95 10	95 10	95 10	380 40
Lateral sewer, roll 7378	3833-3836	"	15	.....	62 50	62 50	62 50	62 50	250 00
Paving alley No. 172, roll 993	3837-3840	"	15	.....	364 29	364 29	364 29	364 29	1,457 16

SPECIAL ASSESSMENT BONDS—*Continued*

FOR WHAT PURPOSE.	No of Bond.		WHEN DUE. 1910	1911	1912	1913	1914	Total
Paving alley No. 176, roll 997	3841-3844	" 15	.....	552 91	552 91	552 91	552 91	2,211 64
Paving Burroughs ave., roll 994	3845-3848	" 15	.....	2,168 40	2,168 40	2,168 40	2,168 40	8,673 60
Paving Bethune ave., roll 995	3849-3852	" 15	.....	1,212 46	1,212 46	1,212 46	1,212 46	4,849 84
Paving McKinley ave., roll 996	3853-3856	" 15	.....	4,217 56	4,217 56	4,217 56	4,217 56	16,870 24
Paving alley No. 132, roll 854	2460	Feb. 1	.....	172 51	.....	.....	.....	172 51
Lateral sewer, roll 7183	2943-2944	" 1	.....	139 44	139 44	.....	.....	278 88
Lateral sewer, roll 7179	2947-2948	" 1	.....	23 17	23 17	.....	.....	46 34
Lateral sewer, roll 7180	2951-2952	" 1	.....	223 19	223 19	.....	.....	446 38
Lateral sewer, roll 7188	2955-2956	" 1	.....	753 15	753 15	.....	.....	1,506 30
Lateral sewer, roll 7242	3446-3448	" 1	.....	36 63	36 63	36 63	.....	109 89
Lateral sewer, roll 7281	3450-3452	" 1	.....	135 52	135 52	135 52	.....	406 56
Lateral sewer, roll 7289	3454-3456	" 1	.....	60 44	60 44	60 44	.....	181 32
Lateral sewer, roll 7365	3857-3860	" 1	.....	176 83	176 83	176 83	176 83	707 32
Lateral sewer, roll 7041	2464	" 15	.....	1,042 57	.....	.....	.....	1,042 57
Lateral sewer, roll 7051	2468	" 15	.....	251 38	.....	.....	.....	251 38
Paving Chope Place, roll 849-A	2472	" 15	.....	1,896 80	.....	.....	.....	1,896 80
Lateral sewer, roll 7195	2959-2960	" 15	.....	156 32	156 32	.....	.....	312 64
Lateral sewer, roll 7264	3458-3460	" 15	.....	605 28	605 28	605 28	.....	1,815 84
Lateral sewer, roll 7288	3462-3464	" 15	.....	227 34	227 34	227 34	.....	682 02
Lateral sewer, roll 7043	2476	Mar. 1	.....	392 81	.....	.....	.....	392 81
Lateral sewer, roll 7154	2963-2964	" 1	.....	316 50	316 50	.....	.....	633 00
Lateral sewer, roll 7283	3466-3468	" 1	.....	43 00	43 00	43 00	.....	129 00
Lateral sewer, roll 7361	3861-3864	" 4	.....	24 25	24 25	24 25	24 25	97 00
Lateral sewer, roll 7362	3865-3868	" 4	.....	33 75	33 75	33 75	33 75	135 00
Lateral sewer, roll 7363	3869-3872	" 15	.....	28 50	28 50	28 50	28 50	114 00
Lateral sewer, roll 7364	3873-3876	" 15	.....	24 25	24 25	24 25	24 25	97 00
Lateral sewer, roll 7381	3877-3880	Apr. 1	.....	74 00	74 00	74 00	74 00	296 00
Lateral sewer, roll 7144	2967-2968	" 15	.....	354 89	354 89	.....	.....	709 78
Lateral sewer, roll 7206	2971-2972	" 15	.....	251 15	251 15	.....	.....	502 30
Lateral sewer, roll 7194	2975-2976	" 15	.....	281 13	281 13	.....	.....	562 26
Lateral sewer, roll 7091	2480	May 1	.....	211 60	.....	.....	.....	211 60
Lateral sewer, roll 7050	2484	" 1	.....	110 31	.....	.....	.....	110 31
Lateral sewer, roll 7063	2488	" 1	.....	46 84	.....	.....	.....	46 84

SPECIAL ASSESSMENT BONDS—*Continued*

FOR WHAT PURPOSE.	No of Bond.		WHEN DUE. 1910	1911	1912	1913	1914	Total
Lateral sewer, roll 7077	2492	" 1	.....	62 75	.....	.....	.....	62 75
Lateral sewer, roll 7081	2496	" 1	.....	27 75	.....	.....	.....	27 75
Lateral sewer, roll 7082	2500	" 1	.....	135 69	.....	.....	.....	135 69
Lateral sewer, roll 7175	2979-2980	" 1	.....	286 78	286 78	.....	.....	573 56
Lateral sewer, roll 7207	2983-2984	" 1	.....	253 38	253 38	.....	.....	506 76
Lateral sewer, roll 7393	3881-3884	" 2	.....	134 50	134 50	134 50	134 50	538 00
Lateral sewer, roll 7380	3885-3888	" 2	.....	37 50	37 50	37 50	37 50	150 00
Lateral sewer, roll 7054	2504	" 15	.....	270 25	.....	.....	.....	270 25
Lateral sewer, roll 7092	2508	" 15	.....	150 20	.....	.....	.....	150 20
Lateral sewer, roll 7137	2987-2988	" 15	.....	33 025	303 25	.....	.....	606 50
Lateral sewer. roll 7182	2991-2992	" 15	.....	285 75	285 75	.....	.....	571 50
Lateral sewer, roll 7193	2995-2996	" 15	.....	266 97	266 97	.....	.....	533 94
Lateral sewer, roll 7307	3470-3472	" 15	.....	102 66	102 66	102 66	.....	307 98
Lateral sewer, roll 7303	3474-3476	" 15	.....	428 00	428 00	428 00	.....	1,284 00
Lateral sewer, roll 7282	3478-3480	" 15	.....	274 66	274 66	274 66	.....	823 98
Lateral sewer, roll 7305	3482-3484	" 15	.....	39 25	39 25	39 25	.....	117 75
Lateral sewer, roll 7306	3486-3488	" 15	.....	40 25	40 25	40 25	.....	120 75
Lateral sewer, roll 7340	3889-3892	" 16	.....	282 50	282 50	282 50	282 50	1,130 00
Lateral sewer, roll 7359	3893-3896	" 16	.....	44 50	44 50	44 50	44 50	178 00
Lateral sewer, roll 7400	3897-3900	" 16	.....	168 47	168 47	168 47	168 47	673 88
Lateral sewer, roll 7397	3901-3904	" 16	.....	495 25	495 25	495 25	495 25	1,981 00
Lateral sewer, roll 7056	2512	June 1	.....	186 98	.....	.....	.....	186 98
Lateral sewer, roll 7086	2516	" 1	.....	319 52	.....	.....	.....	319 52
Lateral sewer, roll 7096	2520	" 1	.....	215 07	.....	.....	.....	215 07
Lateral sewer, roll 7110	2524	" 1	.....	143 25	.....	.....	.....	143 25
Lateral sewer, roll 7159	2999-3000	" 1	.....	259 11	259 11	.....	.....	518 22
Lateral sewer, roll 7204	3003-3004	" 1	.....	49 25	49 25	.....	.....	98 50
Lateral sewer, roll 7210	3007-3008	" 1	.....	441 99	441 99	.....	.....	883 98
Lateral sewer, roll 7163	3011-3012	" 1	.....	452 35	452 35	.....	.....	904 70
Lateral sewer, roll 7209	3015-3016	" 1	.....	332 27	332 27	.....	.....	664 54
Paving alley No. 144, roll 898	3019-3020	" 1	.....	821 48	821 48	.....	.....	1,642 96
Paving Cadillac ave., roll 878	3023-3024	" 1	.....	5,104 60	5,104 60	.....	.....	10,209 20
Lateral sewer, roll 7312	3490-3492	" 1	.....	66 50	66 50	66 50	.....	199 50

SPECIAL ASSESSMENT BONDS—*Continued*

FOR WHAT PURPOSE.	No of Bond.			WHEN DUE. 1910	1911	1912	1913	1914	Total
Lateral sewer, roll 7314	3494-3496	"	1	.....	44 00	44 00	44 00	.....	132 00
Lateral sewer, roll 7401	3905-3908	"	1	.....	171 84	171 84	171 84	171 84	687 36
Lateral sewer, roll 7395	3909-3912	"	1	.....	346 48	346 48	346 48	346 48	1,285 92
Lateral sewer, roll 7384	3913-3916	"	1	.....	126 49	126 49	126 49	126 49	505 96
Lateral sewer, roll 7392	3917-3920	"	1	.....	153 95	153 95	153 95	153 95	615 80
Lateral sewer, roll 7087	2528	"	15	.....	81 50	.....	.....	.....	81 50
Lateral sewer, roll 7114	2532	"	15	.....	131 01	.....	.....	.....	131 01
Lateral sewer, roll 7068	2536	"	15	.....	191 75	.....	.....	.....	191 75
Lateral sewer, roll 7098	2540	"	15	.....	35 70	.....	.....	.....	35 70
Lateral sewer, roll 7099	2544	"	15	.....	72 80	.....	.....	.....	72 80
Lateral sewer, roll 7103	2548	"	15	.....	180 73	.....	.....	.....	180 73
Lateral sewer, roll 7107	2552	"	15	.....	114 00	.....	.....	.....	114 00
Lateral sewer, roll 7109	2556	"	15	.....	288 00	.....	.....	.....	288 00
Lateral sewer, roll 7123	2560	"	15	.....	184 41	.....	.....	.....	184 41
Lateral sewer, roll 7124	2564	"	15	.....	30 50	.....	.....	.....	30 50
Lateral sewer, roll 7129	2568	"	15	.....	52 25	.....	.....	.....	52 25
Paving alley No. 148, roll 899	3027-3028	"	15	.....	200 50	200 50	.....	.....	401 00
Lateral sewer, roll 7208	3031-3032	"	15	.....	153 65	153 65	.....	.....	307 30
Lateral sewer, roll 7213	3035-3036	"	15	.....	146 62	146 62	.....	.....	293 24
Lateral sewer, roll 7217	3039-3040	"	15	.....	213 52	213 52	.....	.....	427 04
Lateral sewer, roll 7196	3043-3044	"	15	.....	235 22	235 22	.....	.....	470 44
Lateral sewer, roll 7212	3047-3048	"	15	.....	1,574 25	1,574 25	.....	.....	3,148 50
Paving alley No. 153, roll 900	3051-3052	"	15	.....	516 06	516 60	.....	.....	1,032 12
Paving alley No. 140, roll 901	3055-3056	"	15	.....	375 42	375 42	.....	.....	750 84
Paving alley No. 151, roll 902	3059-3060	"	15	.....	696 96	696 96	.....	.....	1,393 92
Lateral sewer, roll 7221	3063-3064	"	15	.....	91 00	91 00	.....	.....	182 00
Lateral sewer, roll 7226	3067-3068	"	15	.....	570 98	570 98	.....	.....	1,141 96
Lateral sewer, roll 7227	3071-3072	"	15	.....	132 50	132 50	.....	.....	265 00
Lateral sewer roll 7295	3498-3500	"	15	.....	147 14	147 14	147 14	.....	441 42
Lateral sewer, roll 7280	2502-3504	"	15	.....	387 75	387 85	387 85	.....	1,163 55
Lateral sewer, roll 7302	3506-3508	"	15	.....	115 75	115 75	115 75	.....	347 25
Lateral sewer, roll 7318	3510-3512	"	15	.....	146 71	146 71	146 71	.....	440 13
Lateral sewer, roll 7414	3921-3924	"	15	.....	128 20	128 20	128 30	128 30	512 80

SPECIAL ASSESSMENT BONDS—*Continued*

FOR WHAT PURPOSE.	No of Bond.		WHEN DUE. 1910	1911	1912	1913	1914	Total
Lateral sewer, roll 7387	3926-3929	" 15	.....	228 03	228 03	228 03	228 03	912 12
Lateral sewer, roll 7368	3930-3933	" 15	.....	288 79	288 79	288 79	288 79	1,155 16
Lateral sewer, roll 7346	3934-3937	" 15	.....	166 78	166 78	166 78	166 78	667 12
Lateral sewer, roll 7406	3938-3941	" 15	.....	271 20	271 20	271 20	271 20	1,084 80
Total			$339,769 94	346,949 67	252,004 13	123,876 03	14,697 27	1,077,297 54

CLASSIFICATION.

Street Paving Bonds	$ 871,197 27	
Alley Paving Bonds	46,597 07	
Lateral Sewer Bonds	159,503 20	$1,077,297 54

TABLE NO. 113

ANNEXED DISTRICT BONDS OUTSTANDING JUNE 30, 1910.

TITLE	PURPOSE	DATE OF ISSUE	MATURE	RATE OF INTEREST	DENOMINATION COUPON BONDS	TOTAL AMT. OUTSTANDING
Water Bonds, Village of Woodmere..	Water Works.....	Oct. 18, 1901	Oct. 18, 1931	3½	$1,000 00	$ 93,000 00
Water Bonds, Village of Delray.....	Water Works.....	June 1, 1898	June 1, 1928	5	1,000 00	50,000 00
Public Sewer Bonds, Village of Delray	Building Public Sewers	Sept. 1, 1908	Sept. 1, 1933	5	500 00	65,500 00
School District No. 2 Bonds, Village of Delray	Building Schools	June 19, 1901	June 19, 1911	3½	1,000 00	23,000 00
		June 5, 1902	June 5, 1912	3½	1,000 00	35,000 00
		July 12, 1902	July 12, 1912	3½	1,000 00	10,000 00
		Mar. 30, 1903	Mar. 30, 1913	4	1,000 00	75,000 00
School District No. 4, Township of Springwells.....	Building Schools..	July 1, 1903	July 1, 1913	4½	1,000 00	12,000 00
School District No. 7, Township of Springwells.....	Building Schools	Aug. 1, 1901	Aug. 1, 1911	4	1,000 00	12,000 00
		Aug. 30, 1905	Aug. 30, 1915	4	1,000 00	24,000 00
Highway Improvement Bonds, Township of Springwells.....	.....	Aug. 1, 1903	Aug. 1, 1933	4	1,000 00	33,000 00*
Bridge and Obligation Bonds, Township of Springwells.....	.....	Feb. 5, 1900	Feb. 5, 1920	4	500 00	17,000 00**
Township of Grosse Point.....	Highway Improvement	.....	Aug. 1, 1931	4½	.....	30,261 00***
		.....	July 1, 1933	4½	.....	4 585 00***
Township of Grosse Point.....	Bridges.....	.....	Aug. 1, 1935	4½	.....	4,585 00***
School District No. 8, Township of Grosse Point.....	Building Schools	Sept. 25 1900	Sept. 25, 1910	5	4,100 00	4,100 00
		Oct. 1, 1903	Oct. 1, 1913	5	1,000 00	3,000 00
		Oct. 1, 1904	Oct. 1, 1913	5	900 00	900 00
		Feb. 15, 1906	Feb. 15, 1936	4	1,000 00	20,000 00
Village of Fairview.....	Paving intersections	Aug. 1, 1905	Aug. 1, 1935	4½	1,000 00	21,993 23‡‡
Village of Fairview.....	General paving ...	Nov. 20, 1905	Nov. 20, 1935	4½	1,000 00	21,840 00‡
Village of Fairview.....	Sewers	Nov. 1, 1905	Nov. 1, 1935	4½	1,000 00	16,800 00‡
Village of Fairview.....	Water	Sept. 1, 1905	Sept. 1, 1935	4½	1,000 00	21,000 00‡
Village of Fairview.....	Water	July 1, 1904	July 1, 1934	4½	1,000 00	25,200 00‡
Village of Fairview.....	Water	Sept 1, 1906	Sept. 1, 1936	4½	1,000 00	21,000 00‡
Village of Fairview.....	Paving	Sept. 1, 1906	Sept. 1, 1906	6	1,000 00	1,274 40‡‡‡
Village of Fairview.....	Sewer.....	Feb. 1, 1907	Feb. 1, 1911	6	1,000 00	3,000 00
Village of Fairview.....	Paving	Sept. 1, 1906	Sept. 1, 1910	6	1,000 00	12,106 80‡‡‡
Village of Fairview.....	Sewers	Sept. 1, 1906	Sept. 1, 1907	6	1,000 00	13,770 00‡‡
Village of Hamtramck.....	Water	Nov. 15, 1901	Nov. 15, 1931	4	1,000 00	8,914 40§
Village of Hamtramck.....	Sewers	Feb. 1, 1906	Feb. 1, 1936	5	1,000 00	6,078 00§
Total Annexed District Bonds outstanding June 30, 1910	....	.....	....	.....	.....	$690,907 83

*66% of Total issue assumed by City.
***18.34% " " " " " "
‡181% " " " " " "
§10.13% " " " " " "

**85% of Total issue assumed by City.
‡84% " " " " " "
‡‡‡63.72% " " " " " "

TABLE NO. 114.

WATER BONDS OUTSTANDING JUNE 30, 1910.

Act of	Issued	Mature.	Rate.	Denomination.	Amount.
1873	January 10, 1895	Jan. 10, 1925	4 per cent.	$1,000 00	$100,000 00
1869 1873	*February 1, 1900	Feb. 1, 1930	3½ per cent.	1,000 00	180,000 00
1873	January 1, 1903	Jan. 1, 1933	3½ per cent.	1,000 00	50,000 00
1901	September 1, 1903	Sept. 1, 1933	3½ per cent.	1,000 00	150,000 00
1901	June 1, 1904	June 1, 1934	3½ per cent.	1,000 00	200,000 00
1873 1901	August 1, 1904	Aug. 1, 1919	4 per cent.	100,000 00	*100,000 00
1901	February 1, 1905	Feb. 1, 1935	3½ per cent.	1,000 00	150,000 00
	August 1, 1908	Aug. 1, 1938	3½ per cent.	1,000 00	250,000 00
	July 1, 1909	July 1, 1939	3½ per cent.	1,000 00	100,000 00
	Total				$1,280,000 00

*Refunding Bonds.

TABLE NO. 115.

THE SINKING FUNDS.

DETROIT SINKING FUND.

For Redemption of General City Bonds.

Means on hand for paying this indebtedness being resources of the Detroit City Sinking Fund:

Cash in hands of Commissioners		$ 65,186 11

SECURITIES (Par Value).

Bonds issued by the Water Commissioners:		
1 bond of $100,000, No. 1, payable Aug. 1, 1919 (4 per cent)		$ 100,000 00
1 registered Boulevard Improvement Bond No. 182, payable July 1, 1921 (4 per cent.)	$ 25,000 00	
1 registered Boulevard Improvement Bond No. 183, payable July 1, 1921 (4 per cent.)	4,000 00	
		$ 29,000 00
1 registered Public Lighting Bond, No. 169, payable Jan. 2, 1924 (4 per cent.)		25,000 00
1 registered Public Improvement Bond, No. 4, payable Dec. 31, 1916 (3½ per cent.)	$ 2,000 00	
1 registered Public Improvement Bond, No. 3, payable July 1, 1926 (4 per cent.)	50,000 00	
		$ 52,000 00
1 registered Public Sewer Bond, No. 1, payable June 1, 1918 (4 per cent.)	$ 50,000 00	
1 registered Public Sewer Bond, No. 184, payable March 3, 1924 (4 per cent.)	1,000 00	
1 registered Public Sewer Bond, No. 185, payable March 3, 1924 (4 per cent.)	10,000 00	
1 registered Public Sewer Bond, No. 188, payable Jan. 15, 1934 (3½ per cent.)	81,000 00	
		$ 142,000 00
1 registered Park and Boulevard Bond, No. 168, payable Aug. 1, 1924 (4 per cent.)		25,000 00
1 registered Public Building Bond, No. 2, payable April 1, 1929 (4 per cent.)		38,000 00
1 registered Park Improvement Bond, No. 186, payable March 1, 1930 (3½ per cent.)	$ 12,000 00	
1 registered Park Improvement Bond, No. 187, payable Jan. 15, 1934 (3½ per cent.)	100,000 00	
		$ 112,000 00

3 registered Water Bonds of the City of Cleveland, Ohio, of $50,000 each, Nos. 249, 250, 251, payable Oct. 1, 1926 4 per cent.)		150,000 00
374 Wayne County Bonds of $1,000 each Nos. 6 to 15 inclusive, 24, 25, 51 to 57 inclusive, 88 to 94 inclusive, 98 to 105 inclusive, 151 to 160 inclusive, 171 to 195 inclusive, 311 to 400 inclusive, 457, 459, 460, 744, 745, 747, 750, 753, 756, 757, 758, 759, 760, 761, 773 to 780 inclusive, 783, 785, 786, 788, 790, 792, 794, 806, 808 to 812 inclusive, 818 to 830 inclusive, 853, 877, 911, 926, 927 to 975 inclusive, 977 to 984 inclusive, 1041 to 1090 inclusive, 1171 to 1180 inclusive, payable May 1, 1910 (4 per cent.)	$ 324,000 00	
249 Wayne County Bonds of $1,000 each, Nos. 106 to 110 inclusive, 148 to 152 inclusive, 218 to 317 inclusive, 336 to 341 inclusive, 345 to 349 inclusive, 376 to 400 inclusive, 407 to 446 inclusive, 507 to 550 inclusive, 601 to 649 inclusive, payable May 1, 1914 (3½ per cent.)	249,000 00	
100 Wayne County Bonds of $1,000 each, Nos. 701 to 800 inclusive, payable May 1, 1917 (3½ per cent.)	100,00 00	$ 673,000 00
36 Water Works Bonds of the Village of River Rouge, Mich., of $1,000 each, Nos. 1 to 36 inclusive. payable June 8, 1930 (4½ per cent.)		36,000 00
38 Water Works Bonds of the Village of Hamtramck, Mich., of $1,000 each, Nos. 51 to 88 inclusive, payable Nov. 15, 1931 (4 per cent.)		38,000 00
29 Springwells Highway Improvement Bonds of $1,000 each, Nos. 1 to 15 inclusive, 24 to 28 inclusive, 42 to 50 inclusive, payable Aug. 1, 1933 (4 per cent.)		29,000 00
48 Public Sewer Bonds of the Village of Delray, Mich., of $500 each, Nos. 19 to 28 inclusive, 30 to 54 inclusive, 75 to 85 inclusive, 120 and 121, payable Sept. 1, 1933 (5 per cent.)		24,000 00
1 registered Public School Bond, No. 436, Payable Jan. 15, 1940 (3½ per cent.)		214,000 00
1 registered Public Sewer Bond, No. 440, payable Jan. 15, 1940 (3½ per cent.)		149,000 00
1 registered Boulevard Improvement Bond, No. 444, payable Aug. 1, 1915 (3½ per cent.)		1,000 00
1 registered Boulevard Improvement Bond, No. 445, payable Aug. 1, 1920 (3½ per cent.)		5,000 00
1 registered Boulevard Improvement Bond, No. 446, payable Aug. 1, 1925 (3½ per cent.)		4,000 00
15 Grosse Pointe Park Bonds, Nos. 1 to 14 inclusive, $1,000 each; and No. 15, $500; payable serially, No. 1, July 1, 1912, and the others consecutively one each year thereafter, interest at 4 per cent.		14,500 00
3 Board of Education notes, due July 1, 1910		10,000 00
Special Assessment Bonds—		
Street Paving Bonds (4 per cent.)	$ 871,197 27	
Alley Paving Bonds (4 per cent.)	46,597 07	
Lateral Sewer Bonds (4 per cent.)	159,503 20	
		$ 1,077,297 54
Total Sinking Fund		$ 3,012,983 65

SPECIAL ASSESSMENT SINKING AND INTEREST FUND.

Cash		$ 199,084 92
Securities—		
1 registered Contagious Disease Hospital Bond, No. 437, payable June 1, 1938 (3½ per cent.)	$ 90,000 00	
1 registered Public School Bond, No. 439, payable April 1, 1939 (3½ per cent.)	195,000 00	
1 registered Public Sewer Bond, No. 438, payable Apl. 1, 1939 (3½ per cent.)	99,000 00	
1 registered Public Improvement Bond, No. 442, payable Feb. 1, 1911 (3½ per cent.)	30,000 00	414,000 00
		$ 613,084 92
Less 1 year's interest on bonds		43,091 90
Net Sinking Fund for the redemption of bonds		$ 569,993 02

WATER COMMISSION SINKING FUND.

For Payment of Principal and Interest on Water Bonds.

Cash	$ 39 041 05	
Securities	95,000 00	$ 134,041 05
Less coupons due and unpaid		70 00
Net Sinking Fund for the payment of principal and interest		$ 133,971 05

SINKING FUND ANNEXED DISTRICT.

Cash	$ 36,000 00

TABLE NO. 116.

TOTAL NET PUBLIC DEBT.

General City Bonds	$ 9,109,000 00	
Sinking Fund	3,012,983 65	
Net general debt		$6,096,016 35
Special Assessment Bonds	$ 1,077,297 54	
Sinking Fund	569,993 02	
Net special assessment debt		507,304 52
Annexed District Bonds	$ 690,907 83	
Sinking Fund	36,000 00	
Net annexed district debt		654,907 83
Water Bonds	$ 1,280,000 00	
Sinking Fund	133,971 05	
Net water debt		1,146,028 95
Total net public debt		$8,404,257 65

STATEMENT OF THE BONDED INDEBTEDNESS OF THE CITY OF DETROIT WITH REFERENCE TO THE TWO PER CENT. LIMIT.

Bonds issued by the City of Detroit.	
Net general debt	$ 6,096,016 35
Bonds issued by Annexed District.	
Net general debt	654,907 83
Total net debt exclusive of special assessment and water debt	$ 6,750,924 18

Bonds authorized but not issued.

*Garbage Bonds (1906)	$ 100,000 00
Sewer Bonds (1907)	100,000 00
Bath House Bonds (1909)	40,000 00
Voting Machine Bonds (1909)	125,000 00
Public School Bonds (1910)	300,000 00

Public Sewer Bonds (1910)	130,000 00	
Public Library Bonds (1910)	25,000 00	820,000 00
		$ 7,570,924 18
Two per cent. of assessed valuation, $377,335,980.....		$ 7,546,719 60

*Rescinded by Board of Estimates.

City Charter, Chap. 11 (Par. 239), Sec. 7, as amended by an Act of Legislature, approved June 12, 1907. * * * "Provided, however, that the gross debt of the city, after deducting the means in the Sinking Fund of said city, and not including the water debt or bonds issued against Special Assessments, shall never exceed 2 per cent. of the assessed value of all the real and personal property in said city; and all bonds or other indebtedness issued or created in excess thereof shall be void."

PART IV.

CORPORATE WEALTH.

AGGREGATE WEALTH - - - - - - - TABLE 117
DETAIL WEALTH - - - - - - TABLES 118 to 127

TABLE NO. 117.

AGGREGATE CORPORATE WEALTH.

REAL ESTATE.

Table No. 118

Public Buildings—		
City Hall	$ 3,796,500 00	
Municipal Court Building	71,000 00	
G. A. R. Memorial Building	60,000 00	
House of Correction	245,000 00	
Museum of Art	200,000 00	$4,372,500 00
Libraries—		
Central Library	$ 453,000 00	
Field Ave. Branch Library	10,000 00	
Scripps Branch Library	30,000 00	
Gratiot Ave. Branch Library	3,500 00	496,500 00

Table No. 119.

Markets—		
Eastern market	$ 235,000 00	
Western market	105,000 00	340,000 00

Table No. 120.

Storage Yards and Miscellaneous Property—		
Eastern yards	$ 14,500 00	
Western yards	63,000 00	
Old reservoir site	25,000 00	
Grosse Pointe Hospital grounds	22,000 00	
Old cemetery site	50,000 00	
Vacant lots and strips	650 00	175,150 00

Table No. 121.

Health Department—		
Health Building	$ 8,000 00	
Tuberculosis Hospital	14,000 00	
Contagious Disease Hospital	37,500 00	59,500 00

Table No. 122.

Public Lighting Department—	
Power building and lighting plant	507,521 89

Table No. 123.

Public Schools—	
School buildings	6,255,862 00

Table No. 124.

Police Department—	
Police stations	457,500 00

Table No. 125.

Fire Department—		
Engine and ladder houses	826,755 00	

Table No. 126.

Parks and Boulevards—		
Parks, bridge, buildings, etc.	13,817,680 00	

Table No. 127.

Water Department—		
Water Works buildings and power plant	3,600,506 63	30,909,175 52

PERSONAL PROPERTY.

INVENTORIES.

Office Fixtures and Furniture—		
Mayor's office	$ 2,572 00	
Controller's office	2,516 00	
City Treasurer's office	5,215 00	
City Clerk's office	788 00	
Assessor's office	1,730 00	
Corporation Counsel's office	2,807 50	
City Accountant's office	111 20	
City Photographer's office	387 00	
Secretary of Common Council office	647 00	
Dept. Public Works office	1,331 80	
Dept. Buildings office	686 00	
Poor Commission office	684 70	
Boiler Inspector's office	252 00	
Recorder's Court	772 50	
Police Court	591 70	$ 21,592 40
Police Department—		
Headquarters	$ 3,802 55	
Central Division	941 15	
Detective Bureau	1,232 60	
Woodbridge St. Station	163 75	
1st Precinct Station	1,592 05	
2d Precinct Station	645 95	
3d Precinct Station	1,002 00	
3d Precinct Sub Station	788 55	
4th Precinct Station	978 65	
5th Precinct Station	539 48	
5th Precinct Sub Station	452 60	
6th Precinct Station	1,053 10	
7th Precinct Station	1,075 65	
8th Precinct Station	648 15	
9th Precinct Station	763 35	
9th Precinct Sub Station	597 40	
Signal Service Department	55,552 58	
Horse Department	31,626 78	
Sealer of Weights and Measures	641 00	
Construction Department	887 81	$ 105,441 97

Public Lighting Department—			
Tools and machinery		$ 6,982 11	
Conduits		126,229 40	
Towers and lamp posts		76,324 61	
Arc lamps and switches		83,645 02	
Overhead lines		295,828 52	
Cables		102,550 48	
Belle Isle Plant		32,717 18	
Palmer Park Plant		7,416 98	731,694 30
Public Libraries—			
Central Library—			
Books	$ 213,041 00		
Furniture and fixtures	9,426 00	$ 222,467 00	
Branch No. 1—			
Books	$ 6,500 00		
Furniture and fixtures	1,990 00	8,490 00	
Branch No. 2—			
Books	$ 5,500 00		
Furniture and fixtures	2,119 00	7,619 00	
Branch No. 3—			
Books	$ 6,600 00		
Furniture and fixtures	2,070 00	8,670 00	
Branch No. 4—			
Books	$ 5,380 00		
Furniture and fixtures	1,868 00	7,248 00	
Branch No. 5—			
Books	$ 5,120 00		
Furniture and fixtures	1,664 00	5,784 00	
Branch No. 6—			
Books	$ 3,000 00		
Furniture and fixtures	781.00	3,781 00	
Branch No. 7—			
Books	$ 3,500 00		
Furniture and fixtures	118 00	3,618 00	
Branch No. 8—			
Books	$ 3,000 00		
Furniture and fixtures	1,502 00	4,502 00	$ 273,359 00

Fire Department—

Engine Co. No. 1	$ 10,245 50
Engine Co. No. 2	11,509 60
Engine Co. No. 3	11,711 00
Engine Co. No. 4	11,220 75
Engine Co. No. 5	11,217 00
Engine Co. No. 6	11,525 47
Engine Co. No. 7	9,992 75
Engine Co. No. 8	12,045 36
Engine Co. No. 9	12,407 35
Engine Co. No. 10	9,300 20
Engine Co. No. 11	9,140 25
Engine Co. No. 12	10,690 98
Engine Co. No. 13	10,836 90
Engine Co. No. 14	10,299 00
Engine Co. No. 15	11,343 00
Engine Co. No. 16	111,471 30
Engine Co. No. 17	8,587 75
Engine Co. No. 18	10,300 00
Engine Co. No. 19	11,891 80
Engine Co. No. 20	10,654 00
Engine Co. No. 21	11,456 21
Engine Co. No. 22	7,434 50
Engine Co. No. 23	10,625 75
Engine Co. No. 24	9,537 10
Engine Co. No. 25	83,376 85
Engine Co. No. 26	11,690 25
Engine Co. No. 27	9,783 25
Engine Co. No. 28	9,026 50
Engine Co. No. 29	8,951 05
Engine Co. No. 30	5,329 85
Engine Co. No. 31	10,906 82
Engine Co. No. 32	11,811 10
Hose Co. No. 1	6,298 40
Hose Co. No. 2	6,690 95
Hose Co. No. 3	5,251 30
Ladder Co. No. 1	8,940 53
Ladder Co. No. 2	8,627 40
Ladder Co. No. 3	9,533 67
Ladder Co. No. 4	6,242 70
Ladder Co. No. 5	6,124 00
Ladder Co. No. 6	8,963 00
Ladder Co. No. 7	8,656 91
Ladder Co. No. 8	7,040 60
Ladder Co. No. 9	5,564 68
Ladder Co. No. 10	6,925 80
Ladder Co. No. 11	7,421 55
Ladder Co. No. 12	4,567 34
Ladder Co. No. 13	3,909 33
Water Tower Co. No. 1	6,880 70

Fire alarm telegraph	306 333 70	
Water Supply Department	862,373 86	
Supply stables	9,134 50	
Repair shop	40,354 92	
Headquarters	11,844 50	$1,853,990 53
Parks and Boulevard Department—		
Office	$ 1,125 50	
Engineering Department	5,232 00	
City Parks and Boulevards	10,249 25	
Belle Isle Park	15,618 00	
Aquarium	774 50	
Inselrue office	106 50	
Power plant	310 00	
Conservatory	29,514 75	
Greenhouse	16,935 57	
Carpentry Department	2,004 00	
Belle Isle Bath House	3,722 05	
Barn Department	36,507 00	
Zoological Department	6,857 75	
Nursery	14,676 78	
Clara Bath House	493 50	
Palmer Park	2,156 00	$ 146,283 18
Water Department—		
Water pipes in use	$ 6,601,844 71	
Meters in use	145,004 39	
Office fixtures and furniture	14,613 83	
Tools and Materials on Hand—		
Engineer's Department	32,217 27	
Meter Department	2,454 00	
Inspection Department	135 00	
Pumping Department	14,624 71	
Hurlbut Fund Department	2,989 02	
Storage yards	254,237 17	
Emergency station	7,574 86	7,075,694 96
Department of Public Works—		
Western yard	$ 21,655 80	
Western stone yard	1,270 48	
Eastern yard	19,912 89	
Eastern stone yard	2,272 65	
Asphalt plant	51,736 11	
Garbage Plant	24,121 15	
Repair shop	10,798 60	
Public Sewer Department	1,611 26	
Sidewalk Department	351 40	
Ward foremen's tools	570 70	
White Wings' tools	1,367 40	
City Engineer's Department	4,438 15	

Gas and Meter Inspector's office and laboratory	2,352 92		
Cement Inspector's office	132 40	142,591 91	
House of Correction:			
Statement of Assets, Jan 1, 1910—			
Cash	$ 75,111 67		
Accounts receivable	26,771 34		
Furniture and fixtures, inventory	20,763 21		
Clothing and bedding, inventory	5,521 87		
Provisions, inventory	1,938 41		
Medical Department, inventory	230 00		
Library, inventory	444 10		
Barn, inventory	3,655 45		
Light and fuel, inventory	3,482 00		
Engineer's Department, inventory	22,516 34		
Repairs and construction, inventory	274 94		
General expense, inventory	214 85		
Chair Department, inventory	66,665 95		
Button Department, inventory	5,855 24		
Brush Department, inventory	5,659 91	239,105 28	
Memorial Century Box:			
Deposited in safety deposit vault of the Sinking Fund Commission in accordance with resolution of the Common Council. Adopted Jan. 2, 1901, and referred to in all subsequent annual reports of the Controller		10 00	10.589,663 50
Total valuation of real estate and personal property			$41,499,239 05
Net public debt			8,404,257 65
Value of real estate and personal property above liabilities			$33,094,981 40

TABLE NO. 118.

DETAIL CORPORATE WEALTH.

PUBLIC BUILDINGS.

CITY HALL.

The land upon which the City Hall stands consists of Lot 16 of the Military Reserve and a part of Campus Martius. Lot 16 was donated to the City by an Act of Congress 1826; March 20th, 1830, it was given by the City to "The Association for the Promotion of Female Education" of the City of Detroit, for the sole purpose of female education, and with the consent of the Common Council (resolution adopted May 10, 1842) it was leased by the association to the Regents of the University of Michigan for 999 years, consideration $8,095. The Regents deeded the property to the State of Michigan, April 10, 1844, and the City of Detroit bought it back from the State for $18,816.66 under a patent executed by Governor K. S. Bingham, June 23, 1856, recorded Lib. 65, Fol. 49 and 50. The part of the Campus Martius was vacated by the Common Council, March 6, 1860, and by the Mayor, Recorder and Aldermen, sitting as a land board, March 13, 1860. The corner-stone of the present building was laid August 6, 1868. The superstructure is of Amherst, O., sandstone, and the foundation and basement are of Amherstburg, Ont., limestone. It was built by N. Osborn and Sons, Rochester, N. Y., and cost $508,000. It was remodeled in 1906. The building is 205 feet front by 90 feet in depth.

Estimated value of land	$3,196,500
Estimated value of building	600,000

MUNICIPAL COURT BUILDING.

Located on the N. E. corner of Clinton and Raynor streets. The building, a three-story and basement brick, was erected in 1889 and occupies Lots 1, 2 and 6 of the A. Beaubien Farm, and a part of Clinton Park. The lots were purchased, 1 and 2 from W. H. Anderson and wife, September 15, 1888, for $7,000, Liber 331, Fol. 162, and lot 6 from Adeline Mango, February 23, 1889, for $4,000, Liber 338, Fol. 59. See also Clinton Park.

Value of land	$11,000
Building	60,000

GRAND ARMY OF THE REPUBLIC MEMORIAL BUILDING.

Located on a triangular piece of ground between Cass, Grand River and Adams avenues. The land was given to the City by Hon. Lewis Cass, August 22, 1865, the deed being recorded in Liber 108, Folio 594. This land was given to the city upon the express con-

dition that the city should erect thereon and maintain a public market. A deed with a similar condition had been given the City by General Cass, February 15, 1862 (Liber 92, Folios 604 and 605), but the condition not having been complied with, the property reverted to the grantor. The city erected a small brick building and rented it for many years to a dealer in hay and feed, and in 1900 the City, in compliance with the requests of the G. A. R. posts of the City, erected the present Memorial building, isuing bonds for $38,000 for this purpose. All but the first floor of the building is occupied by the military posts at a nominal rental, the lower floors being used for stores. Repeated unsuccessful attempts were made by the City to rent these stores for market purposes, as required by General Cass (See Proceedings Common Council, Nov. 23, 1901, pages 1120 and 1121), but the stores were finally rented for ordinary business purposes. By resolution to the Common Council, February 24, 1903 (J. C. C., 108), the leases of these stores were turned over to the G. A. R. posts.

Value of land	$18,000
Value of building	42,000

HOUSE OF CORRECTION.

The buildings and grounds of the House of Correction occupy that part of the Guoin Farm, lying between Division and Watson streets, east of Russell street; also that part of the Riopelle Farm lying west of Russell street, between Wilkins and Alfred streets, including lot 73. That part of the property on the Guoin Farm is a part of the piece purchased from the estate of Charles Guoin, January 2, 1837, by deed, recorded in Lib. 9, City Records, Fol. 348 and 349, for $2,010. The balance of the property was purchased, lot 73, September 3, 1879, from Helena Boeckman et al. for $800, Lib. 217, Fol. 578, and the remaining section from Dominique Riopelle and wife, March 22, 1860; consideration $3,200. (Lib. 82, Fol. 493.) The House of Correction was erected in 1861.

Valuation of land	$ 95,000
Valuation of buildings	150,000

MUSEUM OF ART.

Located on the southwest corner of Jefferson avenue and Hastings street, and occupying a portion of Lote 1 and 2 of the Charles Moran Farm.

This property was deeded to the City of Detroit by the trustees of the Museum of Art, February 26, 1904, "for the sum of $1.00 and other valuable consideration," deed recorded Liber 609, Folio 563. This action was taken pursuant to a resolution of the Board of Incorporators of the Museum adopted January 15, 1904, on the ground that is was "deemed for the best interests of the institution that the title to the real estae owned by the Museum should be transferred to the City of Detroit." The contents remain the property of the "Detroit Museum of Art," and the City leased the build-

ing to the Museum of Art "so long as it shall continue to carry out the objects and purposes defined in its articles of incorporation." See proceeding of the Common Council, January 5, 1904, pages 1331, 1332.

After the final acceptance of these instruments, the Common Council and Board of Estimates appropriated the sum of $50,000 by issue of bonds for the erection of an addition to the Museum. A conservative estimate by Director A. H. Griffith places the value of the Museum collections at over $500,000.

Estimated value of land .....$ 30,000
Estimated value of building 170,000

PUBLIC LIBRARY.

Located on the triangular piece of ground lying between Gratiot, Farmer and Farrar streets. This ground was one of the spaces reserved by the Governor and Judges under the Act of April 21, 1806, and was for some time occupied by the jail. May 21, 1872, the Mayor, Recorder and Aldermen, sitting as a land board, and acting in pursuance of an Act of Congress, approved August 29, 1842, executed to the City of Detroit a deed of this property, and was then known as Centre Park. Recorded in Liber 570, Folio 423. A suit was begun to prevent the use of this land for library purposes, and the opinion of the Supreme Court is to be found in Vol. 27, page 261, Supreme Court Reports.

August 19, 1872, the city leased the park to the Board of Education for fifty years as a site for a public library. The cornerstone was laid May 29, 1875, and the building formally opened January 22, 1877. Additions to the building were made in 1886 and 1896.

Estimated value of land $308,000
Estimated value of building 145,000

FIELD AVENUE BRANCH.

Located on the southwest corner of Field and Agnes avenues. Lot numbered Eighty (80) and northerly 10 feet of Lot 77 of Moses W. Field's subdivision of part of private claim 678 according to the plat of said Field's subdivision, recorded in the office of the Register of Deeds for said County of Wayne, in Liber 10 of plats on page 10. Bought July 27th, 1905.

It is understood that the building to be erected on said lot shall not extend beyond the building line on Field avenue, as fixed by the house now erected on lot 77 of said subdivision, but may be extended toward Field avenue, should said building on said lot 77 ever so be extended.

Bought from Chas. H. Scott and Vena C. Scott, his wife.
Valuation of land and building.....$10,000

SCRIPPS BRANCH LIBRARY.

Located on the west side of Trumbull avenue, between Grand River and Selden avenues. Property donated to the City of Detroit by the Scripps Estate. The City deeded a portion of the property to the Library Commission on the 26th day of November, 1906, in consideration of the sum of One dollar (forever).

Deed described as follows:—

The rear thirty feet of lots 12, 13, 14 and 15, of Avery and Murphy's subdivision of out lot 97 Woodbridge Farm, being located in block One of said subdivision. Also all that part of the twenty-feet wide public alley, vacated, lying in rear of and adjoining said lots 12, 13, 14 and 15, above described. This deed is executed in accordance with the terms of a resolution of the Common Council adopted November 28th, 1905, and November 20th, 1906, and for the purpose of erecting on the above described property a branch puglic library to cost not less than $10,000. Deed recorded in Register of Deeds, on the 8th day of December, 1906, Liber 695 of Deeds on page 197. (See Scripps Park for history of site.)

Valuation of land and building.....$30,000

GRATIOT AVENUE BRANCH.

Valuation $3,500

TABLE NO. 119.

MARKETS.

EASTERN VEGETABLE AND HAY MARKET.

Located in the three blocks between High and Division streets, east of Russell street, the hay market occupying the upper block of this property. This property is a part of that purchased from the estate of Charles Guoin, January 2, 1837, and recorded in Liber 9, City Records, Fol. 348 and 349, for $2,010, afterwards the Russell street Cemetery. The vegetable market in the lower block was erected in 1890, and the one in the next block in 1898.

Value of land	$160,000
Building and improvements	75,000

WESTERN MARKET.

Located on the west side of Eighteenth street, between Michigan avenue and Perry street. Land purchased September 12 and 13, 1890, from John Dederich, George E. Wetzel and others, the total consideration being $57,698.45. The deeds are recorded in Liber 341, Folios 525 and 529; Liber 357, Folios 431, 432 and 445; Liber 358, Folio 497; Liber 359, Folios 456, 457 and 458; Liber 368, Folio 16. The market building was erected in 1891.

Estimated value of land	$65,000
Estimated value of buildings and improvements	40,000

TABLE NO. 120.

STORAGE YARDS AND OTHER MISCELLANEOUS PROPERTY.

DEPARTMENT OF PUBLIC WORKS, EASTERN YARD.

That part of the Guoin Farm lying east of Russell street between Watson and Erskine streets. This property is a part of that purchased from the estate of Charles Guoin, January 2, 1837 (Lib. 9, City Records, Folios 348 and 349), for $2,010, afterwards the Russell street Cemetery.

Estimated value of land $12,000
Estimated value of buildings 2,500

DEPARTMENT OF PUBLIC WORKS, WESTERN YARD.

All of that property lying between Michigan avenue and the M. C. R. R. and the alleys west and east of Eighteenth streets respectively, except lots 1 to 7 on Michigan avenue; also lots 17 and 18 on east side of Twentieth street. Lot 17 was purchased on December 16, 1895, from Caroline S. Case et al. for $1,200. Liber 293, page 375; and lot 18 was purchased of D. C. Whitwood, October 1, 1877, for $1,000: Liber 206, page 398. The former section was purchased December 24, 1894, and April 30, 1895, from Willard Parker Estate and Archibald Linsay. See Liber 455, Folios 138 and 313, and Liber 470, Folio 468, and Liber 486, Folio 360. Consideration $30,750.

Estimated value of land $33,000
Estimated value of buildings and machinery..... 30,000

OLD RESERVOIR SITE.

Located on south side Erskine street, between Dequindre street and west line of Dequindre Farm, except Orleans street. This property, together with the block adjoining on the north, was purchased by the Water Commission, November 15, 1853, from Peter Eckloff, for $7,000, deed recorded in Liber 56, Folio 157, and the old reservoir was built on the lower half of the property. October 13, 1890, the latter was deeded to the City by the Water Commission, deed recorded in Liber 371, Folio 94. The City removed the reservoir, opened Orleans street through the property, and the east half is now used by the Public Lighting Commission as a storage yard, the west half being vacant.

Estimated value $25,000

OLD CEMETERY GROUNDS.

That part of the Guoin Farm, east of Russell street, between Erskine and Eliot streets. May 31, 1834, the city bought a large tract of land on the Guoin Farm from the estate of Charles Guoin at public auction, paying therefor $2,010, which sale was afterwards confirmed by a deed executed January 2, 1837, and recorded in Liber 9, City Records, Folios 348 and 349. This property was made into a city cemetery, known as the Russell street Cemetery, and was thus used until 1875, when the property was discontinued as a cemetery, the bodies removed, and the various lots in the cemetery bought back from the holders by the City of Detroit, the deeds for which are on file in the Controller's Office, but not recorded. This block is now occupied by the Russell School, and Ladder House No. 5, and Supply Stables of the Fire Department, under leases issued by the City of Detroit.

The estimated value of the land, exclusive of buildings, is $50,000

GROSSE POINTE HOSPITAL GROUNDS.

Located in the Township of Grosse Pointe, on Connor's Creek, and purchased by the city October 18, 1872, from Frederick Ruehle; consideration $6,000; Liber 148, Folio 330, as a site for a city hospital. The property has never been used for this purpose, but has been rented since that time for a garden truck farm.

Area .....34 acres
Estimated valuation $22,000

VACANT LOTS AND STRIPS.

A triangular lot located on the northeast corner of Twelfth street and Lafayette avenue and the M. C. R. R. Purchased by the city September 7, 1872, from Francis L. Thebo for $1,000, recorded Liber 160, Folio 123. For the reasons for the purchase of this property see Common Council proceedings of 1872, page 251.

Estimated valuation $500

Vacant strip of land 2.76 feet by 116.92 feet on the east side of Concord avenue, corner of Champlain street, deeded to the City of Detroit by Ann Leonard, August 10, 1892, for the consideration of $1. Recorded in Liber 414, Folio 214.

Estimated valuation $100

Vacant strip 1.17 feet by 82 feet on the east side of Brooklyn avenue, corner of Frank street, deeded to the City of Detroit by Julius Otto, October 17, 1892. Consideration, $1. Recorded in Liber 405, Folio 566.

Estimated valuation $50

TABLE NO. 121

REAL ESTATE OCCUPIED BY THE BOARD OF HEALTH.

BOARD OF HEALTH.

A two-story and basement brick building, located at number 233 St. Antoine street, on a part of Clinton Park. The building was erected in 1893. See Clinton Park for history of site.

Estimated value of building.....$8,000

TUBERCULOSIS HOSPITAL.

Located on west side Hamilton Boulevard, opposite Pingree avenue. The building was erected in 1894 and stands on ground belonging to the County of Wayne, and leased to the city for 99 years from August 1, 1886.

Estimated value of building.....$14,000

CONTAGIOUS DISEASE HOSPITAL.

Located on west side of Hamilton Boulevard, purchased July 31, 1908, from Joseph F. Weber and Mary Weber. Recorded in Liber 739, page 30.

Estimated value of site $37,500

Belle Is

Bethune

Chene S

Elmwoo

Fremon

Grand R

Harbor

Headqu

Headqu

Hunt St

McClell

Scotten

Trumbu

Vinewo

Woodbu

TABLE NO. 122.

REAL ESTATE OCCUPIED BY PUBLIC LIGHTING COMMISSION.

PUBLIC LIGHTING PLANT.

Located on south side of Atwater street, between Bates and Randolph streets, and extending to the river. Purchased February 26, 1894, from Hiram Walker, for $63,125, and recorded in Liber 431, page 243.

Real estate, land	$ 58,527 12	
Building and wharf	101,290 79	
Steam plant	192,060 41	
Electric plant, arc	115,173 11	
Electric plant, incandescent	31,020 96	
Railway tracks and scales	7,649 50	$ 505,721 89

SUB-STATION.

Located on south side of Custer avenue, between Beaubien and Antoine streets. Purchased April 11, 1906, from Anthony P. Bauer, for $550. Recorded in Liber 666, page 168.

Estimated value of above.....$550

SUB-STATION.

Located on south side of Newberry street, between Campbell and Junction avenues. Purchased April 11, 1906, from Jos. Blowitz for $900. Recorded in Liber 666, page 165.

Estimated value of above.....$1,250

TABLE NO. 126.

PARKS AND BOULEVARDS.*

ADELAIDE CAMPAU PARK.

The square in the center of Joseph Campau avenue lying between Clinton avenue and Mullet street. Dedicated to the city by Joseph Campau Estate January 9, 1867. Aecorded in Liber 2 of Plates, Folio 1.

Area .....1,119 acres
Valuation $22,500

ATKINSON PARK.

The three blocks bounded by McGraw avenue, Thirty-fourth street, Devereaux street and Wesson avenue, purchased by the City of Detroit in November, 1901, from James J. Atkinson, R. H. Fyfe and George S. Benson, the cost of same being $41,400. Deeds recorded in Liber 567, Folio 178, Liber 568, Folios 118 and 119: Liber 560, Folio 215 and Liber 499, Folio 263. The park was named as above by the Common Council in honor of Edmund Atkinson, alderman of the sixteenth ward, who was instrumental in securing its purchase by the City.

Area .....13.47 acres
Valuation $42,600

BELLE ISLE PARK.

An island in the Detroit river. According to tradition, Antoine De Le Mothe Cadillac, the founder of Detroit, by the authority vested in him as commandant at Fort Pontchartrain, granted the island to the inhabitants of the village as a common, and it was so used for many years. Large numbers of cattle and hogs were kept on the island during the early days, and it was then called Ile au Cochon (Hog Island). In 1762 Lieut. George McDougalll, who was an officer ni the garrison, built a house on the island and lived there with his family. He applied for a grant of the same and after considerable delay he was granted temporary occupation by George III, subject to the good will of the Indians. Lieut. McDougall secured from the chiefs of the Ottawa and Chippewa tribes of Indians a conveyance of the island, and paid them, in consideration of deed, "five barrels of rum, three rolls of tobacco, three pounds of vermillion and a belt of wampum, and three barrels of rum and three pounds of paint when possession was taken," the total value of the articles being about $950. This deed bears no date, but was probably executed between May and August, 1768. Despite the protests of the people, McDougall refused to surrender his title, and after the close

*See Note at end of table.

of Revolution the title was fully confirmed by the Crown. On July 4, 1845, at a large meeting on the island, a motion was made that the name be changed to Belle Isle, which was adopted unanimously. In 1879 the isnland was bought by the city for $200,000, bonds being isued therefor. The deeds for the same are from Richard Storrs Willis and wife, Emilie Campau Campau, Alexander M. Campau and wife, Fannie E. Fiquette, Elsie A. Mitchell and Emilie A. Sands, and are recorded in Liber 217, Folios 605, 612 and 617, and Liber 221, Folios 152, 154 and 159. For a full history of Belle Isle see Report of Commissioners of Farks and Boulevards for 1893, which contain a paper by C. M. Burton on this subject.

BELLE ISLE APPROACH—Fart of Belle Isle Park.

One hundred and fifty feet on the south side of Jefferson avenue, and forming the approach to Belle Isle bridge, purchased January 11, 1886, from Edward Kanter and wife for $30,000. Deeds recorded Liber 290, Folio 145; also 49.21 feet adjoining the east line of Belle Isle Bridge Approach and extending from Jefferson avenue to the channel bank of the Detroit river; acquired by condemnation proceedings in the Recorder's Court, verdict confirmed June 25, 1901; total amount of verdict, $50,250.

Area	707 acres
Estimated value of land	$ 5,069,000 00
Improvements, minimum estimates	500,000 00
Eelle Isle Bridge (original cost $270,000)	150,000 00

BOSTON PARKWAY.

A strip of land in the center of Boston Boulevard and extending from Woodward avenue east to Cakland avenue, dedicated to the city by McLaughlin and Owen, March 23, 1893; recorded in Liber 18 of Plats, Folio 28; and from Woodward avenue west to Third avenue; dedicated to the city by The Detroit Real Estate Investment Co.; recorded in Liber 22 of Flats, Folio 94.

Area	5,734 acres
Valuation	$30,000

CADILLAC SQUARE PARK.

A strip of land in the center of Cadillac Square, and extending from the Camous Martius to Randolph street. This is one of the spaces reserved by the Governor and Judges under authority of an Act of Congress approved April 21, 1806. From 1835 to 1871 the portion of the ground adjoining the Campus Martius was occupied by the old City Hall. The lower portion of the present park being occupied as a public market. The City Hall was replaced by a large market building, which was in turn torn down in 1894, since which time the ground has been used as a park.

Area	0.79 acres
Valuation	$950,000

CAPITOL PARK.

A triangular piece of ground bounded by State, Griswold and Rowland streets. This ground was one of the spaces reserved by the Governor and Judges under the authority of an Act of Congress of 1806, and upon which the Court House, afterwards the Territorial and State Capitol and Capitol High School, was erected. It was thus occupied until 1847, when the State Capitol was transferred from Detroit to Lansing. At that time the State seemed to have conceded the want of title to the premises and quietly abandoned them without assuming to exercise any subsequent ownership over them. It was supposed that by authority of an Act of Congress, approved August 29, 1842, the title was vested in the Mayor, Recorder and Aldermen of the City of Detroit; but in order to perfect the title Congress passed an Act, approved January 31, 1885, vesting the title in the City of Detroit. Upon the petition of the Board of Education the Common Council adopted a resolution on the 5th of October, 1847, dedicating the property, including the Capitol building, for the purpose of education, and placing the same under the sole direction of the Board of Education. Under authority of this resolution it was occupied by the Board of Education until August 23, 1892, when the Board of Education, for the consideration of one dollar, deeded the property to the city (Liber 396, Folio 408). The property was leased back to the Board for a term of two years from September 1, 1892, which was canceled on February 11, 1893, the High School having been destroyed by fire January 27, 1893. Since 1894 it has been used as a public park.

Area ..... .510 acre
Valuation $454,200

CASS PARK.

The square bounded by East and West Second avenue, Ledyard and Bagg streets, and presented to the City of Detroit by Hon. Lewis Cass, July 10, 1860. Recorded in Liber 1 of Plats, Folios 90 and 91.

Area .....4.966 acres
Valuation $135,000

CHICAGO PARKWAY.

A strip of land in the center of Chicago Boulevard and extending from Woodward avenue east to Oakland avenue, dedicated to the City by McLaughlin and Owen, March 23, 1893, recorded in Liber 18 of Plats, Folio 28; and from Woodward avenue west to Hamilton Boulevard, dedicated to the city by The Detroit Real Estate Investment Co., and recorded in Liber 22 of Plats, Folio 94.

Area .....5.008 acres
Valuation $25,000

CLARK PARK.

The late John P. Clark left to the City one-half of the tract of land lying between Dix avenue, Howard street, Scitten avenue and Clark avenue (See File 14,515, Probate Court). The remaining one-half was purchased September 1, 1890, from the estate of J. P. Clark for $46,000, recorded Liber 346, Folio 615. The two blocks between Howard street, Scotten, Lafayette and Clark avenues, were asquired by condemnation proceedings in the Recorder's Court. Verdict confirmed July, 18, 1901, amount of verdict being $40,281.

Area .....31.601 acres
Value of land and improvements.....$310,000

CLINTON PARK.

The block bounded by St. Antoine street, Mullett street, Clinton street and Raynor street (except lots 5 to 8). June 2, 1827, the City purchased 2½ acres from Antoine Beaubien, of which the park is a part, for a cemetery, paying for it $589.35. (Liber 8 of Deeds, Folio 377.) By action of the Common Council, taken June 19, 1327, a committee was authorized to divide the cemetery into two equal parts for Catholics and Protestants. A quit claim deed to the City, executed February 25, 1889, by Bishop John S. Foley, of the Catholic Church, is recorded in Liber 339, Folio 326. No interments were allowed to be made after 1855, and in 1859 Mullett street was opened through the property. The Health Department building is located on the park property, and also a part of the Municipal Court Building.

Area .....1.068 acres
Estimated value of park $58,800

CRAWFORD PARK.

The oval-shaped space located at the intersection of Fifth and High streets, dedicated by plat to the city by Francis Crawford, January 15, 1852, recorded in Liber 44 of Deeds, Folio 10.

Area .....0.746 acre
Valuation $20,000

ELTON PARK.

The oval-shaped space located at the intersection of Fifth and Orchard streets, dedicated by plat to the city by Francis Crawford, January 15, 1852. Recorded in Liber 44 of Deeds, Folio 10.

Area ..... 0.740 acres
Valuation $20,000

GRAND CIRCUS PARK.

The two quarter circles of land lying south of Adams avenue and east and west of Woodward avenue. One of the spaces reserved by the Governor and Judges for public uses under authority of an Act of Congress, approved April 21, 1806.

Area .....5.566 acres
Valuation $3,351,000

HARMONIE PARK.

The triangular lot bounded by Randolph, Wilcox and Center streets. One of the spaces reserved by the Governor and Judges under authority of an Act of Congress, approved April 21, 1806.

Area .....0.448 acre
Valuation $45,000

LASALLE PARK AND BOULEVARD.

A strip of land 80 ft. in width being a continuation of 16th street from Grand Boulevard N. to City limits, and a rectangular piece 380 by 440 ft. located in the center of said strip, dedicated for Park and Boulevard purposes by Frank J. Hecker, Dec. 16, 1907. Deedr ecorded Liber 658, page 500.

Area .....
Valuation $22,800

MACOMB PARK.

The oval-shaped space located in the line of Rose street, extending from Seventeenth to Eighteenth streets, dedicated to the City by the Estate of Henry Stanton, May 25, 1861. Deed recorded in Liber 86 of Deeds, Folio 585.

Area ..... 0.557 acre
Valuation $10,000

MEDBURY PARKWAY.

A strip of land sixty feet in width in the center of Medbury avenue, extending from John R. street to Rivard street, dedicated for park purposes by the Brush Estate et al., April 9, 1890. Deed recorded in Liber 363, Folio 560.

Area .....3.440 acres
Valuation $40,000

OPERA HOUSE LAWN.

The triangular lot located in front of the Detroit Opera House. This property is a part of the Campus Martius, dedicated by the Governor and Judges by authority of an Act of Congress approved April 21, 1806. The land is occupied by the Merris Fountain, presented to the City of Detroit by Mrs. Thomas W. Palmer, and having an estimated value of $20,000.

Area .....0.174 acre
Estimated valuation $501,760

OWEN PARK.

Located on the south side of Jefferson avenue opposite Iroquois avenue and extending to the Detroit River. Presented to the City of Dtroit by Jane Owen et al., December 30, 1892, for a public park.

The deed provides that for three years, beginning January 1, 1894, the City shall expend at least $1,000 per year in the care and improvement of the park, and during the fifteen years commencing January 1, 1897, at least $500 per year for the same purposes. Recorded in Liber 399, Folio 382.

Area .....6.990 acres
Estimated valuation $150,000

PALMER PARK.

Located on the west side of Woodward avenue, north of the Six Mile Road. The park consists of two sections—the pary proper, which was presented to the City by Hon. Thos. W. Palmer and wife June 30, 1894, recorded in Liber 451, Folio 11, and the entrance to the same, which was presented by the same parties on September 25, 1899, the deed being recorded in Liber 502, Folio 174.

Area .....140.410 acres
Valuation $280,000

PARKER PARKWAY.

A strip of land 44 by 370 feet, in the center of Parker avenue, between Champlain street and Jefferson avenue. Presented to the City of Detroit by the Parker Estate Company, Ltd., et al., on February 26, 1902, deed being recorded in Liber 579, Folio 158.

Area .....0.373 acre
Estimated valuation $3,500

PERRIEN PARK.

Located between Chene street and Grandy, Hancock and Warren avenues. Presented to the City of Detroit by Joseph Perrien, Junr 13, 1893, deed being recorded in Liber 399, Folio 499.

Area .....5.180 acres
Estimated valuation $51,500

RECREATION PARKWAY.

A strip of land extending from Brady to Alexandrine avenue, in the center of Brush street, and dedicated by the Brush Estate under the title of Brush Boulevard Park, October 4, 1894. Recorded in Liber 19 of Plats, Folio 62.

Area .....1.290 acres
Valuation $20,000

SCRIPPS PARK.

Located on the north side of Grand River avenue, between Trumbull and Commonwealth avenues, and consists of lots 1 to 22 inclusive and lot 37 and the south 10 feet of lot 36 in block 1 of Avery & Murphy's subdivision of out lot 97 Woodbridge Farm. Lots

1 to 15 were donated to the city by James E. Scripps, Nov. 28, 1905 (deed recorded Liber 634, Folio 550), and lot 37 and the south 10 feet of lot 36, by George A. Booth, Dec. 16, 1905 (deed recorded Liber 636, Folio 183), for a public park. To increase the area of the park the city purchased May 10, 1906, lots 16, 17 and 18, from John M. Boden and Wm. H. Anscomb for $2,040 (deed recorded Liber 660, Folio 301) and on May 22, 1906, lots 19, 20 21 and 22 from the trustees of the Estate of Simon J. Murphy for $4,600 (deed recorded Liber 652, Folio 419 and Liber 6A61, Folio 257 and 258). Mr. Scripps' deed contains a provision that the City shall deed to the Detroit Library Commission, 4,000 square feet of the above described property on condition that a branch library to cost not less than $10,000 shall be erected and maintained on the same.

Area .....1.333 acres
Valuation $25,000

SECOND AVENUE PARKWAY.

A strip in the center of Second avenue, between Colburn Place and the railroad, the entire street being dedicated as ornamental grounds and a street by the Cass Farm Company, Ltd., October 30, 1893. Recorded in Liber 19 of Plats, Folio 35.

Area .....1.11 acres
Estimated valuation $16,500

STANTON PARK.

The oval-shaped space in the line of Porter street extending from Seventeenth to Eighteenth streets, dedicated to the City by Estate of Henry Stanton, May 25, 1861. Recorded in Liber 86, page 585.

Area .....0.695 acre
Valuation $12,000

VOIGT PARK.

A rectangular space 820 by 361 feet located between Second and Third avenues, Longfellow and Edison avenues, recorded in Liber 22 of Plats, Folio 94.

Voigt Park was originally located between Second and Third avenues, Shakespeare and Schiller Esplanade, and was dedicated to the City by E. W. Voigt for a public park, recorded in Liber 19 of Plats, Folio 44.

This plat was vacated by the Common Council on September 23, 1902 (see page 1048, Proceedings 1902), and a new plat made by the Detroit Real Estate Investment Co. was accepted and recorded as first above noted.

Area .....6.795 acres
Valuation $98,400

WASHINGTON PARKWAY.

A strip of land in the center of Washington avenue, 100 feet wide, and extending from Michigan avenue to Grand Circus Park. Under the Act of Congress approved April 21, 1806, the Governor and Judges laid out Washington avenue 200 feet wide, of which the roadway was 40 feet wide, the balance being lawns. September 10, 1895, the Common Council adopted a resolution ordering the street paved, with two roadways, each 25 feet wide, with a parkway in the center 100 feet wide.

Area .....2,862 acres
Estimated valuation $1,300,000

WEST PARK.

The triangular space bounded by State Street, East Park Place and West Park Place. One of the spaces reserved by the Governor and Judges for public uses under authority of an Act of Congress, approved April 21, 1806.

Area .....0.744 acre
Valuation $80,800

Note:—The valuations in this table were made by a committee, appointed at the request of the Controller, by Mr. Claude M. Harmon, President of the Detroit Real Estate Exchange. The committee consisted of Mr. Edward C. Van Husan, Chairman; Mr. William W. Hannan, former president of the exchange, and Mr. John I. Turnbull.

TABLE NO. 127.

REAL ESTATE OWNED BY THE BOARD OF WATER COMMISSIONERS.

WATER OFFICE.

Located on the southwest corner of Jefferson avenue and Randolph street. The land and buildings were purchased December 6, 1886, from the Volunteer Fire Department of Detroit for $40,000, deed being recorded in Liber 307, Folio 333. The building is occupied as the offices of the Board of Water Commissioners.

Valuation of land $35,000
Valuation of building 24,000

WATER WORKS PUMPING STATION.

Located between Jefferson avenue and the Detroit river, and having a frontage on Jefferson avenue of 1,017.50 feet; purchased January 22, 1874, from M. H. Butler, for $25,000, ded being recorded in Liber 172, Folio 321. The grounds contain in addition to the pumping station, a branch of the Public Library, and also a memorial gate being donated by the late Chauncey Hurlbut, a former member of the Board of Water Commissioners.

On December 28, 1905, the Board of Water Commissioners purchased from Jennie Edwards Nash and the administrators of the Estate of John E. Edwards a piece of ground adjoining the east side of the present water works property, it being a portion of the west half of P. C. 725, S. side of Jefferson avenue, 487 feet in width, and having an avenue depth of 885 feet, also a portion of the E. ½ of P. C. 725, being a strip of land 50 feet wide adjoining and extending back of equal depth with the first parcel.

The property was bought on land contracts, the parcel from Jennie Edwards Nash being for a consideration of $7,500, $2,500 down and the balance of $5,000 within 5 years from January 1, 1906, at 5% (contract recorded Liber 652, Folio 174), and the portion from the estate of John E. Edwards for a consideration of $57,500, $12,000 down, $5,000 on or before January 31, 1906, and the balance of $40,000 within 5 years from January 31, 1906, interest at 5% (contract recorded Liber 660, Folio 107).

Estimated valuation of land $550,000
Estimated valuation of buildings, dock, tunnel and crib, machinery, force mains and other permanent improvements $2,905,104.03

SITE OF OLD WATERWORKS.

Located on south side of Atwater street, west of Orleans street, being 150 feet front on Atwater street and extending to the river. This property was purchased by the City of Detroit, June 11, 1836, from Antoine Dequindre, for $5,500. Deed recorded in Liber 14, Folio 452. The old city waterworks were located on this property. In order that the title of this property should clearly be vested in the Board of Water Commissioners, the Common Council on December 23, 1862, adopted a resolution transferring several pieces of property from the city to the Board of Water Commissioners, the deed of same being executed by the Controller. A similar resolution was also adopted by the Common Council December 6, 1881, affecting one lot which had been inadvertently omitted from the former resolution. In conformance with these two resolutions, deeds were executed by the Controller, and recorded in Liber 96, Folio 363, and Liber 237, Folio 426. The property is now leased by the Board of Water Commissioners to the Detroit Shipbuilding Company until February 15, 1907, at a rental of 4 per cent. on the appraised valuation, said valuation to be determined every five years.

Present appraised valuation $33,750

WATERWORKS STORAGE YARD.

Located between Erskine street, alley south of Scott street, Dequindre street, and west line of Dequindre Farm, except Orleans street. Also lots 28 and 29, adjoining above on west side. The former block, with the adjoining block on the south, was purchased by the Water Commission, November 15, 1853, from Peter Eckloff, for $7,000, and recorded in Liber 56, 157. Lots 28 and 29 were purchased September 17, 1879, from James F. Joy and wife for $600, deeds recorded in Liber 218, Folio 470. It is now used by the department as a storage yard.

Estimated valuation of land $26,000 00
Estimated valuation of buildings.....$9,942 60

THE BOARD OF WATER COMMISSIONERS OWN THE FOLLOWING LOTS PURCHASED BY THEM FOR A RIGHT-OF-WAY FOR THEIR PIPE LINES.

WATERWORKS EMERGENCY STATION.

Lot 60, Everding 'ssubdivision, lots 22 and 23, Private Claim 722, situated on the west side of Fisher avenue ½ block north of Jefferson avenue, purchased from C. F. W. Everding, March 4, 1895. A forty-two inch main runs through this property. In 1897 the Board built on the property the Emergency Station equipped with men and apparatus to be used in emergency cases, such as breaks, etc., recorded in Liber 597, Folio 7.

Valuation of land .....$ 1,000
Valuation of building 10,500

RIGHT OF WAY FOR PIPE LINES.

Lot A, King's subdiviison, lots 12 and 13 of M. B. Butler's subdivision of Private Claim 257, east side Cadillac Ave., north of Mcak, purchased December 14, 1899 from Charles Heise, deed recoorded in Liber 527, Folio 500.

Valuation .....$ 360

Lot B, of King's subdivision and lots 12 and 13 of M. B. Butler's subdivision of Private Claim 257, west side Hurlbut north of Mack, purchased from Thomas B. Keyes, december 14, 1899, deed recorded in Liber 527, Folio 503.

Valuation .....$ 300

Lot 47, east Crane avenue; lot 48, west Crane avenue; lot 109, east Fisher avenue; lot 110, west Fisher avenue of Shelley and Simpson's subdivision, part of Private Claim 723, north of Mack avenue, purchased from Delos E. Jayne, November 29, 1899, recorded in Liber 531, Folio 97.

Valuation .....$ 1,200

Lot 3 of Barlage's subdivision of out lot 12 and the south 89.76 feet of out lot 13, Leib Farm, situated on the west side of Mt. Eliott avenue north of Waterloo.

Valuation .....$ 1,100

The N. 36.5 ft. of lot 85, Hopanis sub of s. w. half of n. e. half P. C. 19, confirmed to Louis Beaufait, situated on the east side of Bellevue avenue in line with Waterloo if extended.

Valuation .....$ 2,250

PART V.

COMPARISONS.

DEBT OF CITY, 1856-1910 - - - - - - - - - TABLE 128
ASSESSED VALUATION, TAX LEVY AND TAX RATE, 1855-1910 TABLE 129
LENGTH AND COST STREETS AND ALLEYS PAVED, 1849-1910 TABLE 130
LENGTH AND COST SEWERS, BUILT 1835-1910 - - - TABLE 131
RECEIPTS, MISCELLANEOUS ITEMS, 1900-1909 - - - - TABLE 132
PER CAPITA COST OF GOVERNMENT, 1906-1909 - - - TABLE 133

TABLE NO. 128.

DEBT OF CITY, 1856-1910.

Showing the gross debt, resources of the Sinking Fund, and net debt of the City of Detroit, from 1856 to 1910 inclusive.

These Figures Do Not Include the Water Debt.

DATE	Gross Debt.	Sinking Fund.	Net Debt.	*Net Special Assessment Debt.	Annexed District Debt.	Total Debt.
1856, March 1st..	$ 309,436 18	$ 9,849 00	$ 299,587 18	.....	.....	.....
1857, " ..	298,683 93	12,804 13	285,879 80	.....	.....	.....
1858, " ..	296,543 73	20,473 45	262,070 28	.....	.....	.....
1859, April 1st..	295,968 73	33,040 23	262,928 50	.....	.....	.....
1860, " ..	315,968 73	11,123 05	304,845 68	.....	.....	.....
1861, " ..	315,968 73	18,968 35	297,000 38	.....	.....	.....
1862, " ..	315,968 73	35,561 22	280,407 51	.....	.....	.....
1863, " ..	339,968 73	52,808 25	287,160 48	.....	.....	.....
1864, " ..	361,968 73	69,949 82	292,018 91	.....	.....	.....
1865, " ..	507,768 73	87,136 68	420,632 05	.....	.....	.....
1866, " ..	451,968 73	75,005 54	376,963 19	.....	.....	.....
1867, " ..	494,168 73	64,844 58	429,324 15	.....	.....	.....
1868, " ..	461,743 73	61,036 34	400,707 39	.....	.....	.....
1869, " ..	583,943 73	67,146 59	516,796 14	.....	.....	.....
1870, " ..	704,283 73	37,252 89	667,030 84	.....	.....	.....
1871, " ..	813,721 58	23,583 58	790,128 00	.....	.....	.....
1872, " ..	831,900 00	54,415 06	777,484 94	.....	.....	.....
1873, Feb. 1st ..	901,400 00	72,753 30	828,646 70	.....	.....	.....
1874, " ..	939,400 00	81,034 87	858,365 13	.....	.....	.....
1875, " ..	1,081,900 00	121,285 64	960,614 36	.....	.....	.....
1876, " ..	1,079,900 00	185,826 17	894,073 83	.....	.....	.....
1877, " ..	1,179,900 00	299,400 38	880,499 62	.....	.....	.....
1878, " ..	1,262,400 00	384,856 86	877,543 14	.....	.....	.....
1879, " ..	1,210,400 00	438,318 44	771,581 56	.....	.....	.....
1880, June 30th..	1,360,400 00	528,627 80	831,722 20	.....	.....	.....
1881, " ..	1,082,500 00	624,982 29	457,817 11	.....	.....	.....
1883, " ..	1,063,000 00	819,768 14	248,231 86	.....	.....	.....
1884, " ..	947,500 00	906,794 67	40,705 53	.....	.....	.....
1885, " ..	850,500 00	838,238 28	12,261 72	.....	.....	.....
1886, " ..	810,000 00	773,509 57	36,490 43	.....	.....	.....
1887, " ..	1,280,000 00	776,988 66	503,015 34	.....	.....	.....
1888, " ..	1,394,500 00	725,877 17	668,623 86	.....	.....	.....
1889, " ..	1,338,500 00	698,475 55	640,024 45	.....	.....	.....

DATE	Gross Debt.	Sinking Fund.	Net Debt.	*Net Special Assessment Debt.	Annexed District Debt.	Total Debt.
1980, " ..	1,634,500 00	745,274 24	889,225 76	.....	.....	.....
1891, June 30th..	1,912,500 00	793,699 60	1,118,800 40	.....	.....	.....
1892, " ..	2,856,500 00	913,517 14	1,942,982 86	.....	.....	.....
1893, " ..	3,156,500 00	979,066 48	2,177,433 52	.....	.....	.....
1894, " ..	4,461,000 00	1,101,705 99	3,359,294 01	.....	.....	.....
1895, " ..	4,825,000 00	1,223,203 51	3,601,796 49	$ 357,859 49	.....	$3,959,655 98
1896, " ..	4,915,000 00	1,376,516 61	3,538,483 39	289,847 12	.....	3,828,330 61
1897, " ..	4,837,000 00	1,347,277 30	3,489,722 70	304,812 50	.....	3,794,535 20
1898, " ..	4,830,000 00	1,483,144 56	3,346,855 44	298,024 06	.....	3,644,897 50
1899, " ..	4,868,000 00	1,571,598 51	3,296,401 49	320,736 75	.....	3,617,165 24
1900, " ..	5,074,000 00	1,609,809 88	3,464,190 12	260,447 60	.....	3,724,637 72
1901, " ..	5,324,000 00	1,761'091 26	3,562,089 74	360,351 05	.....	3,923,259 79
1902, " ..	5,660,000 00	1,937,236 37	3,722,763 63	215,972 53	.....	3,938,736 16
1903, " ..	5,800,000 00	2,106,669 28	3,693,330 72	243,975 46	.....	†3,936,406 18
1904, " ..	5,981,000 00	2,233,640 03	3,747,359 97	257,728 14	.....	4,005,088 11
1905, " ..	6,431,000 00	2,359,733 66	4,071,266 34	294,623 59	.....	4,365,889 93
1906, " ..	7,103,000 00	2,502,597 77	4,600,402 23	307,048 79	$ 264,000 00	5,171,451 02
1907, " ..	7,260,000 00	2,524,778 38	4,735,221 62	405,892 99	496,750 00	5,637,864 61
1908, " ..	7,854,000 00	2,650,988 72	5,203,011 28	518,740 59	481,000 00	6,202,751 87
1909, " ..	8,749,000 00	2,826,318 49	5,922,681 51	525,339 62	675,506 63	7,123,587 76
1910, " ..	9,109,000 00	3,012,983 65	6,096,016 35	507,304 52	654,907 83	7,258,228 70

City Charter, Chap. 11 (Par. 239), Sec. 7, as amended by an Act of Legislature approved June 13, 1907: " * * Provided, however, That the gross debt of the City after deducting the means in the Sinking Fund of said City, and not including the water debt or bonds issued against special assessments, shall never exceed two per cent. of the assessed value of all the real and personal property in said city: and all bonds or other indebtedness issued or created in excess thereof shall be void.

†Not including $18,000 floating debt.

TABLE NO. 129.

ASSESSED VALUATION, TAX LEVY AND RATE OF TAXATION, 1855 TO 1910.

Year.	Real Estate.	Personal Property.	Total.	Tax Levy.	Rate.
1855....	.....	.....	$ 12,364,733 00	$ 168,447 68	13.62 mills
1856....	.....	.....	13,757,583 00	164,542 83	11.96 mills
1857....	$ 12,601,887 00	$ 2,585,491 00	14,746,378 00	167,880 26	11.38 mills
1858....	14,282,506 00	2,771,651 00	16,379,671 00	201,748 41	12.34 mills
1859....	13,578,635 00	2,187,875 00	15,766,510 00	207,179 08	13.14 mills
1860....	14,026,203 00	2,187,690 00	16,213,893 00	205,445 96	12.67 mills
1861....	12,809,234 00	2,479,025 00	15,288,259 00	192,922 89	12.62 mills
1862....	12,781,665 00	3,030,943 00	15,812,608 00	198,176 43	12 53 mills
1863....	13,058,849 00	3,963,125 00	17,021,974 00	245,057 20	14.39 mills
1864....	13,442,247 00	4,951,195 00	18,393,442 00	293,751 20	15.97 mills
1865....	14,444,330 00	5,600,500 00	20,044,830 00	363,400 13	18.12 mills
1866....	15,308,339 00	6,965,590 00	21,373,929 00	369,674 50	19.02 mills
1867....	16,723,177 00	6,573,665 00	23,296.842 00	470,838 76	20.21 mills
1868....	14,145,168 00	6,259,103 00	20,404,271 00	492,756 25	24.15 mills
1869....	16,291,726 00	6,644,127 00	22,935,853 00	713,094 64	31.13 mills
1870...	16,872,333 00	6,730,994 00	23,603.327 00	710,660 86	30.11 mills
1871....	15,803,361 00	6,549,430 00	22,352,791 00	918,207 27	41.08 mills
1872....	17,067,914 00	6,547,760 00	23,615.674 00	785,248 00	33.25 mills
1873....	19,085,160 00	8,006,485 00	27,091,645 00	875,695 76	32.32 mills
1874....	19,668,795 00	7,764,175 00	27,432,970 00	992,515 03	36.17 mills
1875....	20,325,875 00	7,448.755 00	27,744,630 00	1,104,515 34	39.80 mills
1876...	70,675,750 00	23,895.155 00	94,570.905 00	971,928 68	10.27 mills
1877....	71,359,605 00	22,349.710 00	93,709,375 00	880,990 10	9.49 mills
1878....	67.023,100 00	20,842,585 00	87,865,685 00	794,009 15	9.03 mills
1879....	63,981,315 00	19.216,725 00	83,198,040 00	907,427 75	10.90 mills
1880....	64,556,085 00	19,867,705 00	84.363,790 00	1,004.634 69	11.83 mills
1881....	66,449,160 00	21,180 535 00	87,629.695 00	995,447 82	11.36 mills
1882....	68,822,150 00	26,069.252 00	94,891,107 00	1,194,108 49	12.09 mills
1883....	78,982,170 00	26,928,755 00	105,910,924 00	1,199,244 28	10.88 mills
1884....	82,793,115 00	27,928,880 00	110,721,995 00	1,326,500 31	11.44 mills
1885....	87,536,645 00	28,713,300 00	116,249 945 00	1,252,342 93	10.77 mills
1886....	100,020,991 00	33,427.589 00	133,448.580 00	1,444 214 58	10.82 mills
1887....	105.827,840 00	36,580,040 00	142,407.880 00	1,714,430 71	12.04 mills
1888....	112,740,300 00	39,558,840 00	152,299,140 00	1,995,002 67	13.10 mills
1889 ...	117,453,140 00	39,052,650 00	156,505,790 00	2,236.463 54	14.29 mills
1890	123,391,610 00	38,436,960 00	161,828,570 00	2,545,327 01	15.73 mills
1891 ...	136,026,640 00	39,423,670 00	175,450,310 00	2,934,555 00	16.78 mills
1892....	149,373,700 00	35,554,430 00	184,927,130 00	3,062,948 63	16.63 mills
1893....	158,051,900 00	41,627,310 00	199,679,210 00	3,015,187 72	15.16 mills
1894....	161,283,710 00	47.867,510 00	209,151,220 00	3,285,162 22	15.77 mills
1895....	162,554,510 00	47,031,820 00	209,586,330 00	3,281,448 22	15.70 mills
1896....	164,961,160 00	44,680,940 00	209,642,100 00	3,253,300 76	†15.59 mills
1897....	165,836,780 00	40,989,090 00	206,825,870 00	3,640,788 19	†17.68 mills
1898....	169,087,260 00	38,549,600 00	207,636,860 00	3,304,247 31	†15.99 mills
1899....	171,343,730 00	45,627,270 00	216,971.000 00	3,514,092 46	†16.33 mills
1900...	174,165,440 00	70,206,110 00	244.371.550 00	3,662,877 88	†15.40 mills
1901....	175,766.620 00	71,481,880 00	247,248,500 00	3,777,424 86	15.70 mills
1902 ...	180,142.340 00	69,361.380 00	249,503,720 00	4,131,603 47	17.29 mills
1903....	190,197.080 00	81,871,860 00	271,868.920 00	4,270,392 68	16.57 mills
1904....	195,041,400 00	82,940,970 00	277,982.370 00	4 083,401 49	15.33 mills
1905....	200,304,904 00	86,963,730 00	287.268,670 00	4,051.463 14	14.70 mills
1906....	212,315,460 00	93,341,440 00	305,656,900 00	4,317,506 91	14.72 mills
1907....	232,016,400 00	103,980.980 00	335,997,380 00	4,996,785 94	15.46 mills
1908....	241,373,710 00	107,789,880 00	349,163,590 00	5,205,001 16	15.34 mills
1909....	249,710.300 00	110,109,610 00	359,819,910 00	6,329,536 15	18.07 mills
1910....	259,798,330 00	117,537,650 00	377,335,980 00	6,837,638 57	18.37 mills

NOTE—Previous to 1876 the assessment was made on a basis of 30 per cent. of the actual valuation, which accounts for the marked difference in the rate of taxation.

†AVERAGE TAX RATE.

NUMBER OF LINEAL FEET OF STREETS AND ALLEYS PAVED FROM 1849 TO JUNE 30, 1910, INCLUSIVE, AND THE COST OF THE SAME.

STREETS.			ALLEYS.		
Year	Length	Cost.	Year	Length	Cost
1849.....	4,728.60	$ 10,156 00	1849.....	420.00	$ 420 00
1850.....	3,192.41	14,597 55	1850.....	652.00	1,229 39
1851.....	3,861.00	21,130 48	1851.....	180.00	427 85
1852.....	1,962.98	15,287 03	1852.....	412.00	913 86
1853.....	10,323.00	57,576 99	1853.....	.....	.....
1854.....	13,026.00	62,971 65	1854.....	3,130,00	8,565 10
1855.....	9,392.00	60,460 14	1855.....	3,716.00	9,357 79
1856.....	12,905.42	65,679 90	1856.....	1,754.00	4,674 14
1857.....	8,143.00	47,275 35	1857.....	200.00	369 75
1858.....	.....	.....	1858.....	360.00	908 71
1859.....	8,771.00	49,569 11	1869.....	.....	.....
1860.....	9,922.00	38,565 50	1860.....	479.00	974 12
1861.....	1,955.00	8,746 04	1861.....	.....	.....
1862.....	.....	.....	1862.....	.....	.....
1863.....	1,166.00	2,250 50	1863.....	350,00	1,287 46
1864.....	343.00	4,246 59	1864.....	1,083.00	6,714 84
1865.....	2,944.00	37,922 67	1865.....	528.00	3,087 83
1866.....	7,698.00	80,443 13	1866.....	280.00	1,482 52
1867.....	14,209,00	186,511 59	1867.....	1,159.00	5,856 65
1868.....	10,644.00	160,157 34	1868.....	744.00	3,351 99
1869.....	12,853.00	139,361 10	1869.....	1,727.00	8,501 01
1870.....	24,777.00	198,888 45	1870.....	1,756.00	6,528 00
1871.....	77,547.00	620,095 91	1871.....	5,411.00	22,575 18
1872.....	10,170.00	71,569 89	1872.....	2,437.00	8,114 26
1873.....	37,407.00	235,144 00	1873.....	4,739.00	18,595 81
1874.....	28,705.76	197,950 88	1874.....	5,475.00	20,057 89
1875.....	43,683.18	267,172 25	1875.....	933.00	3,469 45
1876.....	42,055.58	160,171 65	1876.....	2,902.00	9,333 82
1877.....	33,223.71	102,086 87	1877.....	936.09	1,365 07
1878.....	47,140.23	177,272 14	1878.....	8,568.53	18,633 78
1879.....	38,327.46	130,229 81	1879.....	3,269.71	6,829 20
1880.....	45,156.97	188,595 13	1880.....	1,847.02	4,770 90
1881.....	11,824.49	48,136 67	1881.....	2,246.43	5,418 04

Year	STREETS. Length	Cost.	Year	ALLEYS. Length	Cost
1882.....	22,727.18	92,327 72	1882.....	2,242.79	4,957 41
1883.....	31,733.77	125,447 97	1883.....	1,144.71	1,835 02
1884.....	13,980.04	56,405 93	1884.....	1,797.55	4,272 28
1885.....	12,581.91	44,215 84	1885.....	.....	.....
1886.....	15,482.01	85,292 75	1886.....	2,300.24	4,722 55
1887.....	47,028.13	230,825 94	1887.....	150.00	629 08
1888.....	66 892.30	380,911 32	1888.....	908.00	3,075 07
1889.....	63,954.11	309,001 34	1889.....	2,008.00	3,386 00
1890.....	41,454.68	264,676 51	1890.....	3,690.80	8,410 23
1891.....	150,733.47	865,780 05	1891.....	3,216.49	7,442 95
1892.....	97,175.59	531,843 29	1892.....	6,613.48	14,993 92
1893.....	69,454.03	475,634 32	1893.....	1,647.04	4,433 99
1894.....	67,985.75	382,783 15	1894.....	3,696.09	7,569 81
1895.....	56,999.94	246,650 39	1895.....	1,055.11	1,818 07
1896.....	56,681.01	280,782 24	1896.....	1,229.00	2,215 61
1897.....	71,653.24	301,090 37	1897.....	1,312.53	2,395 78
1898.....	57,880.84	261,715 65	1898.....	263.23	1,272 20
1899.....	43,571.26	196,695 54	1899.....	483.80	1,958 03
1900.....	59,295.14	297,949 92	1900.....	86.44	386 26
1901.....	41,420.96	214,848 78	1901.....	6,371.76	26,384 19
1902.....	50,372.41	287,605 57	1902.....	1,614.20	7,312 06
1903.....	38,630.90	250,482 65	1903.....	2,104.93	9,913 12
1904.....	29,899.32	191,985 89	1904.....	8,037.70	20,785 40
1905.....	39,372.59	240,546 04	1905.....	1,693.51	7,817 82
1906.....	68,964.92	423,774 53	1906.....	2,110.15	11,683 14
1907.....	61,180.38	439,273 05	1907.....	2,810.48	15,397 57
1908.....	60,418.68	479,966 61	1908.....	5,698.33	26,860 66
1909.....	68,933.40	416,206 40	1909.....	1,781.41	8,566 01

TABLE NO. 131.

LENGTH AND COST OF PUBLIC AND LATERAL SEWERS BUILT FROM 1835 to JUNE 30, 1910.

	PUBLIC SEWERS.			LATERAL SEWERS.		
	Miles.	Feet.	Cost.	Miles	Feet.	Cost.
1835 to 1873	43	21	$1,200,124 27	49	3,930	$328,010 60
1874	4	1,329	156,099 21	7	5,036	45,813 94
1875	6	2,806	191,948 17	8	3,255	37,742 89
1876	7	4,431	147,808 27	8	2,103	26,899 11
1877	6	5,258	101,699 75	4	766	11,856 97
1878	2	637	45,144 00	7	384½	18,433 30
1879	1	3,506	22,820 66	4	5,252	11,838 92
1880	1	2,193	41,886 84	4	1,161	21,561 08
1882	2	2,150	63,464 21	6	2,250	31,973 18
1883	2	3,610	81,712 11	7	1,319	37,130 43
1884	2	3,994	30,014 15	8	3,177	31,446 55
1885	3	3,974½	103,710 13	7	2,030	30,434 04
1886	6	1,978	138,354 48	9	5,206	38,330 57
1887	4	501½	74,117 32	15	2,110	65,269 11
1888	8	4,756	197,790 12	9	2,240	41,238 81
1889	7	4,451	243,937 90	10	1,729	44,650 57
1890	9¼	.....	317,526 38	11.479	.....	54,080 60
1891	9	1,212	228,421 72	21.55	.....	123,970 07
1892	6.66	.....	182,573 57	14.31	.....	100,888 08
1893	4.28	.....	97,287 54	27.8	.....	218,111 33
1893	4.83	.....	153,539 09	12,423	.....	71,164 63
1895	2.88	.....	84,247 12	16.905	.....	98,667 58
1896	2.67	.....	96,746 38	12.011	.....	63,638 92
1897	4.75	.....	116,366 72	12.04	.....	75,413 94
1898	3.58	.....	60,221 36	8.53	.....	37,096 80
1899	.93	.....	18,610 75	8.59	.....	52,711 63
1900	3.19	.....	111,669 39	8.28	.....	51,313 59
1901	1.46	.....	42,794 36	11.18	.....	66,448 80
1902	2.05	.....	49,686 64	7.77	.....	52,960 87
1903	3.07	.....	82,748 79	11.59	.....	84,973 80
1904	4.356	.....	106,858 03	9.637	.....	56,744 84
1905	3.1	.....	69,081 25	14,754	.....	84,075 54
1906	3.58	.....	86,511 25	9.489	.....	56,798 14
1907	2.175	.....	58,998 83	17.50	.....	129,456 00
1908	2.54	.....	107,347 18	12.04	.....	64,845 42
1909	4.161	.....	109,940 04	13.431	.....	75,230 48

TABLE NO. 132.

RECEIPTS, MISCELLANEOUS ITEMS, 1900-1909.

	1900.	1901.	1902.	1903.	1904.
Interest on Bank Balances	$ 43,402 17	$ 44,072 03	$ 52,137 40	$ 46,209 40	$ 62,558 12
Earnings of Sinking Fund.	62,199 27	69,151 19	75,539 34	81,914 16	87,246 83
Liquor Taxes	273,889 33	285,657 11	310,337 87	324,333 90	324,726 70
Earnings of House of Correction	35,000 00	35,000 00	26,000 00	28,000 00	25,000 00
Licenses	16,520 34	29,834 35	26,092 80	29,875 12	28,374 00
Fines, Recorder's Court....	749 50	1,683 50	634 00	1,269 90	1,725 60
Fines, Police Court	6,570 00	6,121 50	5,649 00	8,268 00	7,845 00
Market Rents	8,459 05	8,076 85	6,728 10	7,018 45	7,911 45
Weighmaster's Fees	2,994 60	2,989 03	2,650 40	3,125 30	2,261 85
Bath House, Belle Isle.....	2,164 50	2,864 95	2,297 05	3,303 55	3,550 45
Park Wagons, Belle Isle...	10,071 84	10,009 61	12,053 87	12,404 77	11,202 95
Privileges, Belle Isle	4,61 65	5,414 69	7,065 29	6,228 46	7,315 36
Franchises	28 124 50	32,343 58	37,269 76	41,895 54	42,682 95

	1905.	1906.	1907.	1908.	1909.
Interest on Bank Balances.	$ 64,476 58	$ 66,079 07	$ 68,270 64	$ 65,490 56	$ 75,002 52
Earnings of Sinking Fund.	89,319 87	89,755 21	96,884 68	102,721 62	106,727 10
Liquor Taxes	358,287 66	397,504 81	398,321 16	415,174 75	414,917 76
Earnings of House of Correction	25,000 00	35,000 00	35,000 00	30,000 00	40,000 00
Licenses	30,517 38	28,245 77	37,018 80	38,359 80	53,086 17
Fines, Recorder's Court ...	1,368 50	1,097 00	1,834 50	898 00	1,670 00
Fines, Police Court	9,294 00	10,061 00	4,152 50	4,318 00	5,856 00
Market Rents	7,065 15	7,384 85	7,006 25	7,025 65	6,507 05
Weighmaster's Fees	2,604 70	2,168 65	2,249 60	2,086 30	1,996 30
Bath House, Belle Isle.....	4,312 90	6,011 40	5,723 60	6,419 65	9,130 05
Park Wagons, Belle Isle...	10,355 81	9,884 43	7,882 29	5,942 07	6,331 52
Privileges, Belle Isle	6,611 94	6,808 39	7,543 23	10,709 78	12,031 51
Franchises	47,485 96	53,116 99	58,930 36	58,336 87	64,126 81
Public Bath House	.....	.....	.....	1,952 83	3,026 07

TABLE NO. 133.

COMPARISON OF PER CAPITA COST OF GOVERNMENT.

	Maintenance. Fiscal Year.				Improvements. Fscall Year.				Total. Fiscal Year.			
	1906.	1907.	1908	1909.	1906.	1907.	1908.	1909.	1906.	1907.	1908.	1909.
General Government	$ 1.00	$ 0.87	$ 1.01	$ 0.87	$	$	$ ...	$	$ 1.00	$ 0.87	$ 1.01	$ 0.87
Protection of life and property	3.17	3.24	3.45	3.49	.17	.24	.38	.17	3.34	3.48	3.83	3.66
Health and sanitation	.91	1.04	1.11	1.33	.35	.40	.53	.65	1.26	1.44	1.64	1.98
Highways	1.80	1.98	1.91	2.07	.46	.36	.24	.23	2,26	2.34	2.15	2.30
Education	3.32	3.43	3.73	3.83	.55	1.00	1.43	.83	3.87	4.43	5.16	4.66
Charity	.16	.18	.23	.19	....	....	....	....	.16	.18	.23	.19
Recreation	.46	.52	.58	.71	.39	.40	.38	.41	.85	.92	.96	1.12
Municipal Industries	.35	.38	.37	.38	.35	.14	.16	.49	.70	.52	.53	.87
The Public Debt :												
Interest	.72	.73	.79	.84	....	....	....	....	.72	.73	.79	.84
Principal	....	....	....	....	1.00	.72	.89	.99	1.00	.72	.89	.99
Taxes refunded	.06	.07	.03	.01	....	....	....	....	.06	.07	.03	.01
Total	$11.95	$12.44	$13.21	$13.72	$ 3.27	$ 3.26	$ 4.01	$ 3.77	$15.22	$15.70	$17.22	$17.49

Based on Population.

1906.....450,000. 1908.....478,000.

1907.....467,000. 1909.....483,000.

PART VI.

MISCELLANEOUS TABLES.

REAL ESTATE EXEMPT FROM TAXATION.....TABLE 134
LEASES GIVEN BY CITY .....TABLE 135
CONTRACTORS' GUARANTY ACCOUNT .....TABLE 136
STATEMENT OF CURRENT AND DELINQUENT
GENERAL AND SPECIAL TAXES .....TABLE 137

TABLE NO. 134.

REAL ESTATE IN THE CITY OF DETROIT EXEMPT FROM TAXATION FOR THE YEAR 1910, AS REPORTED BY THE BOARD OF ASSESSORS.

REAL ESTATE OWNED BY THE CITY OF DETROIT.

VALUE.

	Land	Building	Total Valuation
Police Department	$ 132,500 00	$ 325,000 00	$ 457,500 00
Fire Department	130,215 00	696,540 00	826,755 00
Water Department	674,960 00	2,925,546 63	3,600,506 63
Public Lighting Department	60,327 12	447,194 77	507,521 89
Board of Education	835,737 00	5,420,125 00	6,255,862 00
Parks and Boulevards	13,167,680 00	650,000 00	13,817,680 00
Public Library	311,500 00	185,000 00	496,500 00
Art Museum	30,000 00	170,000 00	200,000 00
Health Department	37,500 00	22,000 00	59,500 00
House of Correction	95,000 00	150,000 00	245,000 00
G. A. R. Memorial Bld'g.	18,000 00	42,000 00	60,000 00
City Property not controlled by Com's. or Boards	3,575,150 00	807,500 00	4,382,650 00
Totals	$19,068,569 12	$11,840,906 40	$30,909,475 52

CHURCH PROPERTY AND OTHER REAL ESTATE UNDER THE CONTROL OF RELIGIOUS DENOMINATIONS AS REPORTED BY BOARD OF ASSESSORS.

VALUE.

	Land	Building	Valuation
Catholic	$ 628,550	$ 1,946,450	$ 2,575,000
Presbyterian	190,900	662,500	853,400
Episcopal	255,000	445,100	700,100
Evangelical Lutheran	89,470	282,000	371,470
Methodist Episcopal	154,390	312,250	466,640
Baptist	103,660	281,300	384,960
Congregational	72,060	187,000	259,060
Unitarian	22,000	70,000	92,000
Universalist	19,000	50,000	69,000
Jewish	38,260	151,000	189,260
Miscellaneous Churches	74,870	59,000	133,870
Totals	$ 1,648,160	$ 4,446,600	$ 6,094,760

Table No. 134—Continued.

MISCELLANEOUS EXEMPTIONS.

VALUE.

	Land	Building	Valuation
eRailroads	$ 5,305,850	$ 3,710,500	$ 9,016,350
‡United States	829,860	1,275,000	2,104,860
State of Michigan	46,640	55,000	101,640
County of Wayne	526,500	1,675,000	2,201,500
Cemerteries	539,150	21,000	560,150
Hospitals and Asylums	116,200	327,000	443,200
Charitable and Benevolent Institutions	191,830	286,100	477,930
Private Schools	47,890	50,250	98,140
Young Men's Christian Association	64,720	400,000	464,720
Young Women's Christian Association	18,000	100,000	118,000
Medical Colleges	22,690	80,000	102,690
Michigan Telephone Co.	69,440	111,600	181,040
American Express Co.	8,400	40,000	48,400
United States Express Co.	2,000	1,000	3,000
Exempt, acount of poverty	20,270	17,000	37,270
Woodmere Cemetery	300,000	.....	300,000
Home Telephone Co.	26,930	100,000	126,930
Totals	$ 8,136,370	$ 8,249,450	$16,385,820

‡Exclusive of Light House property in 17th Ward, Alter Road upon which no valuation has been placed by the Board of Assesors.

‡Exclusive of Light House property in 17th Ward, Alter Road and Belle Isle upon which no valuation has been placed by the Board of Assessors.

TABLE NO. 135.

LEASES GIVEN BY AND ANNUAL RENTS DUE THE CITY OF DETROIT.

DATE.	To Whom Given.	Property Leased.	Time.	Rate per Annum.	Expires.
Aug. 9. 1872	Board of Education.	Public Library Grounds..	50 yrs.	$1.00	Aug. 9, 1922
Nov. 1, 1887	Fire Commission....	Old Cemetery, Russell St.....		1.00	.....
Feb. 15, 1910	Julian De Clucy....	Grosse Pt. Hospital Ground.	3 yrs.	1.50	Feb. 15, 1913

TABLE NO. 136.

CONTRACTORS' GUARANTEE ACCOUNT.

A record of moneys (in detail with dates of expiration) paid to The Security Trust Co. of Detroit, Mich., and The Cleveland Trust Co. of Cleveland, Ohio, as Trustees for the City of Detroit, and sundry contractors of moneys held in trust as a guarant of the quality of material furnished the City by said contractors, said guaranty being for 3 and 5 years and represents 5% of the value of the material used and is in accordance with the provisions of the contracts with the Department of Public Works of the City of Detroit.

MALVERN CLAY CO., MALVERN, OHIO. (3 years.)

Milwaukee Avenue, Woodward to Brush	Brick	Dec.	6, 1909	$ 100 42
Porter Street, Twelfth to Vermont	Brick	July	23, 1910	49 27
Riopelle Stret, Catherine to Gratiot	Brick	Aug.	8, 1910	191 38
Twelfth Street, Putnam to R. R.	Brick	Aug.	8, 1910	173 39
Champlain Street, Chene to Jos. Campau	Brick	Aug.	8, 1910	88 79
Twenty-fourth Street, Baker to Dix	Brick	Aug.	8, 1910	38 53
Howard Street, Wabash to Seventeenth	Brick	Sept.	10, 1910	191 70
Mt. Elliott Avenue, Canfield to Forest	Brick	Sept.	25, 1910	171 75
Baker Street, Brooklyn to Twelfth	Brick	Oct.	16, 1910	261 76
St. Antoine Street, Rowena to Canfield	Brick	Oct.	22, 1910	238 25
Catherine Street, St. Aubin to Chene	Brick	Oct.	22, 1910	123 41
Watson Street, Brush to Hastings	Brick	Nov.	4, 1910	170 12
Sixth Street, Michigan to Locust	Brick	Nov.	4, 1910	215 89
Winder Street, Russell to Orleans	Brick	Nov.	13, 1910	120 63
Twenty-fourth Street, Michigan to M. C. R. R.	Brick	Nov.	19, 1910	98 92
Brooklyn Avenue, Fort to Porter	Brick	Dec.	28, 1910	186 03
Hastings Street, Canfield to Forest	Brick	Dec.	28, 1910	71 72
Fort Street, Artillery to Green	Brick	Dec.	28, 1910	376 86

COLLINWOOD, SHALE BRICK CO., CLEVELAND, OHIO. (3 years.)

Gratiot Avenue, McDougall to M. C. Belt Line	Brick	Oct.	4, 1909	605 82
Milwaukee Avenue, Woodward to Brush	Brick	Dec.	6, 1909	68 40
Milwaukee Avenue, Railroad to Russell	Brick	Dec.	20, 1909	122 11
Junction Avenue, Subway to Michigan Avenue	Brick	July	15, 1910	307 86
Scotten Avenue, G. T. R. R. to Buchanan	Brick	July	17, 1910	288 51
Third Avenue, Holden to Amsterdam	Brick	Aug.	8, 1910	158 05
Sixteenth Street, Grand River to Linden	Brick	Aug.	8, 1910	356 73
Oakland Avenue	Brick	Oct.	2, 1910	52 72
Kirby Avenue, Lincoln to Trumbull	Brick	Oct.	2, 1910	41 41
Amsterdam Street, Second to Third	Brick	Nov.	27, 1910	42 90
Gratiot Avenue, M. C. Belt Line to Van Dyke Avenue	Brick	Apl.	24, 1911	678 85
Ferry Avenue, Russell to St. Aubin	Brick	June	9, 1911	261 10
Sixteenth Stret, Bagg to Linden	Brick	June	9, 1911	354 60

ROBINSON CLAY PRODUCT CO., AKRON, OHIO. (3 years.)

Fort Street, Twelfth to Michigan	Brick	Oct.	18, 1909	290 83
Twelfth Street, Baker to Michigan	Brick	Oct.	18, 1909	169 56
Howard Street, Trumbull to Twelfth	Brick	Dec.	6, 1909	253 18
Military Avenue, Michigan to Buchanan	Brick	June	20, 1910	73 82
Buchanan Street, Scotten to Livernois	Brick	July	15, 1910	548 67
Michigan Avenue, Wabash to Beecher	Brick	July	16, 1910	426 34
Champlain Street, Rivard to Dequindre	Brick	Aug.	8, 1910	139 79
Champlain Street, Jos. Campau to Elmwood	Brick	Aug.	8, 1910	115 80
Junction Avenue Subway, Annexation Ave to M. C.	Brick	Sept.	25, 1910	214 47

MASSILLON BRICK CO., MASSILLON, OHIO. (3 years.)

Alley No. 128	Brick	Oct.	23, 1909	46 73
Alley No. 129	Brick	Oct.	23, 1909	47 30
Riopelle Street, Monroe to Catherine	Brick	Oct.	26, 1909	108 45
Woodbridge Street, Beaubien to Randolph	Brick	Oct.	26, 1909	77 88
Adelaide Street, Antoine to Rivard	Brick	Oct.	26, 1909	148 13
Stanton Street, River to Fort	Brick	Oct.	26, 1909	30 59
Alley No. 130	Brick	Nov.	30, 1909	23 60

MASSILLON STONE AND FIRE BRICK CO., MASSILLON, OHIO. (3 years.)

Chene Street, Atwater to Jefferson	Brick	Sept.	4, 1910	115 58
Grand River Avenue, Subway to Humboldt	Brick	Sept.	4, 1910	273 14
Rivard Street, Gratiot to Brewster	Brick	Sept.	25, 1910	270 51
Jefferson Avenue, Traver to Twenty-first	Brick	Oct.	16, 1910	181 36
Hastings Street, Canfield to Forest	Brick	Nov.	28, 1910	40 64
Fort Sreet, Artillery to Green	Brick	Nov.	28, 1910	288 07
Scotten Avenue, Dix to Toledo	Brick	May	7, 1911	218 36
Division Street, Brush to Russell	Brick	May	7, 1911	290 66
Jefferson Avenue, McKinstry to Junction	Brick	June	9, 1911	241 54
Jefferson Avenue, Clark to McKinstry	Brick	June	15, 1911	63 32
Alley No. 160	Brick	July	29, 1911	41 13
Grand River Avenue, Kirby to Old City Line	Brick	Aug.	19, 1911	795 13
Mt. Elliott Avenue, Jefferson to St. Paul	Brick	Sept.	24, 1911	403 16
Alley No. 163	Brick	Oct.	13, 1911	52 93
Alley No. 164	Brick	Oct.	13, 1911	58 41
Alley No. 166	Brick	Oct.	13, 1911	28 44
St. Aubin Avenue, Canfield to Forest	Brick	Nov.	4, 1911	91 14
Alley No. 165	Brick	Nov.	4, 1911	17 76
S. side Fort Street, W. Green to Wilkie	Brick	Nov.	4, 1911	317 46
Tente Stdeet, Howard to Leverette	Brick	Dec.	8, 1911	208 15
Bellevue Avenue, Kirby to Boulevard	Brick	Oct.	5, 1912	163 48
Marcy Street, Greenwood to Sixth	Brick	Oct.	26, 1912	16 18
Ash Street, Wabash to Boulevard	Brick	Nov.	2, 1912	697 77
Congress Street, Elmwood to Mt. Elliott	Brick	May	13, 1913	200 44

METROPOLITAN PAVING BRICK CO., CANTON, OHIO. (3 years.)

Alley No. 133	Brick	Jan.	24, 1911	48 89
Alley No. 136	Brick	Jan.	24, 1911	26 37
Alley No. 137	Brick	Jan.	24, 1911	11 68
Alley No. 138	Brick	Jan.	24, 1911	19 73
Alley No. 141	Brick	Jan.	24, 1911	21 50
Alley No. 142	Brick	Jan.	24, 1911	18 32
Alley No. 143	Brick	Jan.	24, 1911	31 20
Alley No. 145	Brick	Jan.	24, 1911	10 77
Alley No. 146	Brick	Jan.	24, 1911	31 61
Fifth Street	Brick	Jan.	24, 1911	30 79
Macomb Street, Russell to Riopelle	Brick	Jan.	24, 1911	59 24
Macomb Street, Russell to Rivard	Brick	Jan.	24, 1911	95 75
Twenty-first Street	Brick	Jan.	24, 1911	47 78
Erskine Street	Brick	Jan.	24, 1911	124 87
Riopelle Street	Brick	Jan.	24, 1911	301 38
Orleans Street	Brick	Jan.	24, 1911	135 47
Beaubien Street	Brick	Jan.	24, 1911	110 99
Napoleon Street	Brick	Jan.	24, 1911	18 80
Alley No. 144	Brick	May	6, 1911	47 04
Alley No. 151	Brick	May	18, 1911	45 79
Alley No. 153	Brick	May	18, 1911	34 55
Alley No. 140	Brick	May	18, 1911	25 14
Alley No. 148	Brick	May	18, 1911	12 22
Alley No. 149	Brick	May	25, 1911	23 33
Brewster Street, Hastings to Rivard	Brick	June	2, 1911	88 38
Sixth Street, Locust to Perry	Brick	July	23, 1911	114 62
Humboldt, Michigan to Butternut	Brick	July	23, 1911	140 34
Alley No. 150	Brick	July	29, 1911	24 06
Champlain Street, Dequindre to St. Aubin	Brick	July	29, 1911	61 70
Howard Street, 23rd to 24th	Brick	Aug.	21, 1911	50 54
Champlain Street, Mt. Elliott to Boulevard	Brick	Sept.	29, 1911	229 05
Fourteenth Avenue, Kirby to Boulevard (tracks)	Brick	Oct.	14, 1911	263 68
Alley No. 147	Brick	Oct.	20, 1911	60 17
Alley No. 168	Brick	Nov.	17, 1911	54 45
Alley No. 152	Brick	Nov.	25, 1911	26 17
Twenty-fourth Street, N. of M. C. R. R. to S. line of Michigan Avenue	Brick	Dec.	2, 1911	18 50
Wayne Street, Congress to Fort	Brick	July	7, 1912	41 64
St. Paul Avenue, Mt. Elliott to Boulevard	Brick	Aug.	18, 1912	307 35
Larned Street, Russell to Orleans	Brick	Nov.	24, 1912	116 40
Ferry Avenue, Grandy to Jos. Campau	Brick	Nov.	24, 1912	47 51
Orleans Street, Alfred to Erskine	Brick	Dec.	6, 1912	108 46
Alley No. 172	Brick	Dec.	8, 1912	25 72
Macomb Street, Dequindre to St. Aubin	Brick	Feb.	4, 1913	82 96
Jay Street, Dequindre to St. Aubin	Brick	May	20, 1913	78 84

LOGAN BRICK SUPPLY CO., OHIO. (3 years.)

Sixteenth Street, Warren Avenue to 175 ft. north	Brick	June 15, 1911	25 24
Mt. Elliott Avenue, Waterloo to Mack	Brick	Aug. 4, 1911	487 30
Forest Avenue, Twelfth to Wabash	Brick	Aug. 11, 1911	22 45
Fourteenth Avenue, Putnam to 158 feet north	Brick	Aug. 14, 1911	18 25
Fourteenth Avenue, Grand River to Putnam	Brick	Sept. 15, 1911	246 25
Fifteenth Street subway approach	Brick	Oct. 27, 1911	18 99
Pierce Street	Brick	Aug. 18, 1912	15 75
Alley No. 173	Brick	Sept. 8, 1912	9 54
Alley No. 174	Brick	Sept. 8, 1912	28 30
Beaubien Street, Canfield to Forest	Brick	Oct. 12, 1912	93 59
Brewster Street, Brush to Beaubien	Brick	Nov. 2, 1912	37 96
Alley No. 177	Brick	Nov. 2, 1912	30 18
Alfred Street, Dequindre to Riopelle	Brick	Nov. 3, 1912	87 30

WOOSTER SHALE BRICK CO., WOOSTER, OHIO. (3 years.)

Chene Street, Milwaukee to Boulevard	Brick	July 9, 1911	53 43
Rose Street, 18th to 20th	Brick	July 29, 1911	71 51
St. Aubin Avenue, Guoin to Atwater	Brick	July 29, 1911	34 00
Jos. Campau Avenue, Sherman to Waterloo	Brick	Aug. 19, 1911	96 66
Jos. Campau Avenue, Catherine to Sherman	Brick	Aug. 19, 1911	11 10
Adelaide Street, Riopelle to Gratiot	Brick	Sept. 15, 1911	116 80
Jay Street, St. Aubin to Chene	Brick	Sept. 15, 1911	131 60
Twenty-third Street, Jefferson to Fort	Brick	Sept. 29, 1911	51 69
Toledo Avenue, to 150 ft. north	Brick	Oct. 1, 1911	33 31
Columbia Street, Antoine to Rivard	Brick	Oct. 15, 1911	159 40
Porter Street, south of bridge, 14th St. to alley	Brick	Dec. 23, 1911	9 10
Hastings Street, Jefferson to Congress	Brick	July 7, 1912	69 85
Concord Avenue, St. Paul to Kercheval	Brick	Sept. 2, 1912	125 16
Milwaukee Avenue, Chene to Boulevard	Brick	Sept. 15, 1912	108 44
Hastings Street, Mullett to Gratiot	Brick	Sept. 15, 1912	81 45
Orleans Street, Jefferson to Congress	Brick	Oct. 5, 1912	78 79
Erskine Street, Dequindre to Grandy	Brick	Dec. 30, 1912	249 20
Beaubien Street, Milwaukee to Boulevard	Brick	May 13, 1913	67 36

DECKMAN DUTY BRICK CO., CLEVELAND, OHIO. (3 years.)

Bellevue Avenue, Jefferson to St. Paul	Brick	July 1, 1911	334 45
Warren Avenue, Twelfth to Fourteenth	Brick	July 13, 1911	192 79
Twelfth Street, Marquette to the Boulevard	Brick	July 13, 1911	174 06
Bagg Street, Sixth to Trumbull	Brick	Aug. 11, 1911	35 65
Elmwood Avenue, Hendricks to Mack	Brick	Aug. 11, 1911	304 88
Chene Stret, Canfield to Ferry	Brick	Aug. 18, 1911	492 18
Twenty-fourth Street, Jefferson to Fort	Brick	Aug. 21, 1911	64 16
Woodbridge Street, Woodward to Bates	Brick	Aug. 21, 1911	33.10
Scotten Avenue, Buchanan to Warren	Brick	Aug. 21, 1911	350 58
Bagg Street, 16th to Wabash	Brick	Sept. 24, 1911	88 06
Division Street, Orleans to St. Aubin	Brick	Sept. 24, 1911	117 99
Orleans Street, Atwater to Franklin	Brick	Sept. 24, 1911	56 92

Fourteenth Avenue, Bagg to Grand River (tracks)	Brick	Sept.	29, 1911	343 40
Beacon Street, Beaubien to Antoine	Brick	Oct.	6, 1911	60 63
Chene Street, Catherine to Gratiot	Brick	Oct.	8, 1911	389 95
Scotten Avenue, Lafayette to Dix	Brick	Oct.	15, 1911	103 44
Alley No. 159	Brick	Oct.	19, 1911	14 70
Gratiot Avenue, Van Dyke to Crane	Brick	Oct.	27, 1911	475 65
Porter Street, Vinewood to Scotten	Brick	Oct.	27, 1911	182 16
Alley No. 161	Brick	Nov.	4, 1911	61 88
Alley No. 162	Brick	Nov.	4, 1911	41 87
Riopelle Street, Canfield to Hancock	Brick	Nov.	4, 1911	156 88
N. Side Fort Street, Greene to Wilkie	Brick	Nov.	14, 1911	325 94
Forest Avenue, Hastings to Russell	Brick	Nov.	14, 1911	228 98
Alley No. 154	Brick	Nov.	15, 1911	24 53
Porter Street, 14th to 24th	Brick	Nov.	18, 1911	542 64
Howard Street, 17th to 23rd	Brick	Dec.	8, 1911	284 23
Watson Street, Hastings to Russell	Brick	Dec.	8, 1911	139 19
Jos. Campau, Waterloo to Hendricks (tracks)	Brick	Dec.	19, 1911	18 35
Gratiot Avenue, Crane to City Limits	Brick	Sept.	2, 1912	420 08
Clay Avenue, Russell to St. Aubin	Brick	Sept.	2, 1912	256 14
Michigan Ave. from end of pavement to City Limits	Brick	Sept.	15, 1912	39 43
Fort Street, Fifth to Trumbull	Brick	Sept.	22, 1912	360 09
Perry Street, Wabash to Sixteenth	Brick	Oct.	6, 1912	119 96
Field Avenue, Mack to Canfield	Brick	Oct.	13, 1912	273 04
Forest Avenue, Brush to Hastings	Brick	Nov.	18, 1912	248 23
Ferry Avenue, St. Aubin to Grandy	Brick	Dec.	2, 1912	240 62
Alley No. 176	Brick	Jan.	24, 1913	40 99
Antoine Street, Forest to Farnsworth	Brick	May	20, 1913	173 88
Wayne Street, Fort to Michigan	Brick	June	2, 1913	88 27
Thirty-fourth Street, Michigan to Buchanan	Brick	June	2, 1913	172 28
Tenth Street, Leverette to Michigan	Brick	June	2, 1913	75 88

BESSEMER LIMESTONE CO., YOUNGSTOWN, OHIO. (3 years.)

Antoine Street, High to Division	Brick	June	8, 1912	148 91
Gibson Street, Grand River to Noble	Brick	July	7, 1912	12 22
Noble Street, Greenwood to Gibson	Brick	July	7, 1912	99 06
Alley No. 169	Brick	Aug.	18, 1912	18 60
Twelfth Street, Railroad to Marquette	Brick	Sept.	22, 1912	225 07
Humboldt Avenue Butternut to Ash	Brick	Oct.	12, 1912	77 67
Forest Avenue, Chene to Mt. Elliott	Brick	Dec.	1, 1912	747 16
Field Avenue, Jefferson to Champlain	Brick	June	10, 1913	220 08

THE T. B. TOWNSEND BRICK AND CONCRETE CO., ZANESVILLE, OHIO. (3 years.)

Chene Street, Jefferson to Catherine	Brick	June	23, 1912	299 84
Alfred Street, Beaubien to Rivard	Brick	Sept.	11, 1912	210 25
Mt. Elliott Avenue, Kercheval to Waterloo	Brick	Oct.	5, 1912	154 23
Antietam Street, westerly terminus to Orleans	Brick	Nov.	2, 1912	173 51
Hendricks Street, Jos. Campau to Elmwood	Brick	Nov.	29, 1912	165 74

UNITED STATES WOOD PRESERVING CO., NEW YORK, N. Y. (5 years.)

	Creosote			
Euclid Avenue, Oakland to Russell	Block	July	25, 1911	357 58
High Street, Woodward to Beaubien	Block	July	29, 1911	513 94
Sixth Street, Ferry to Bagg	Block	Aug.	5, 1911	62 53
Grand River Avenue, Maybury to McGrew	Block	Aug.	5, 1911	97 89
High Street, Park to Grand River	Block	Sept.	15, 1911	410 63
Bagg Street, Wabash to Fourteenth	Block	Sept.	29, 1911	90 28
Longfellow Avenue, Third to Hamilton Boulevard	Block	Oct.	6, 1911	173 04
John R. Stret, Brady to Willis	Block	Jan.	9, 1912	368 34
Edison Avenue, 2nd Avenue to Hamilton Boulevard	Block	Jan.	9, 1912	381 55
Seminole Avenue, Kercheval to Waterloo	Block	Jan.	9, 1912	184 67
Larned Street, St. Antoine to Russell	Block	June	14, 1912	606 82

AMERICAN CREOSOTING CO., NEW YORK, N. Y. (5 years.)

	Creosote			
Larned Street, Chene to Jos. Campau	Block	Oct.	17, 1910	227 89

RUSSELL AND JENNISON, TOLEDO, OHIO. (5 years.)

	Creosote			
High Street, Woodward to Park	Block	Nov.	20, 1912	113 40
Park Street, Adams to Peterboro	Block	Nov.	20, 1912	749 70
St. Aubin Avenue, Canfield to Forest	Block	Dec.	7, 1912	202 63
Larned Street, McDougall to Elmwood	Block	Dec.	7, 1912	189 37
Brady Street, Woodward to Beaubien	Block	Dec.	28, 1912	369 58
Resurfacing on Lafayette Boulevard	Block	Jan.	27, 1913	223 94

DETROIT VITRIFIED BRICK CO. (3 years.)

Porter Street, Twenty-fourth to Vinewood	Brick	July	7, 1912	196 11
Bellevue Avenue, St. Paul to Kercheval	Brick	Aug.	3, 1912	86 52
Rowena Street, Brush to St. Antoine	Brick	Sept.	8, 1912	87 67
Twenty-fourth Street, Dix to Subway	Brick	Sept.	30, 1912	128 52
Oakland Avenue, Boulevard to Bethune	Brick	Oct.	28, 1912	91 75

KETTLE RIVER QUARRIES CO., MINNEAPOLIS, MINN. (5 years.)

	Creosote			
Cherry Street, Fifth to Grand River	Block	Oct.	27, 1912	256 83
Grand River Avenue, Woodward to Washington	Block	Oct.	27, 1912	123 26
Martin Place, Woodward to John R.	Block	Oct.	28, 1912	184 28
Larned Street, St. Aubin to Chene	Block	Oct.	27, 1912	303 63
Forest Avenue, Brush to Beaubien	Block	Dec.	17, 1912	72 30
Burroughs Avenue, Woodward to Second	Block	June	10, 1913	240 20
Total				$ 37,736 35

TABLE NO. 137.

STATEMENT OF TAXES.

CURRENT REAL ESTATE AND PERSONAL TAXES.

Balance uncollected, July 1, 1909	$ 136,126 03		
Charged during the year	6,329,637 60	$6,465,763 83	
Collected during the year	$ 6,270,923 47		
Cancelled during the year	40,452 43		
Sold during the year (City Bids)	5,906 46	6,317,282 36	
Balance uncollected June 30, 1910			$ 148,481 47

DELINQUENT REAL ESTATE TAXES "CITY BIDS."

Balance uncollected, July 1, 1909	$ 39,920 85		
Charged during the year	6,760 18	$ 46,681 03	
Collected during the year	$ 3,170 05		
Cancelled during the year	654 26	3,824 31	42,856 72

CURRENT SPECIAL ASSESSMENTS.

Balance uncollected, July 1, 1909	$ 486,381 61		
Charged during the year	565,800 98	$1,052,182 59	
Collected during the year	$ 614,356 87		
Cancelled during the year	9,434 72		
Sold during the year (City Bids)	14,591 21	638,382 80	
Balance uncollected June 30, 1910			$ 413,799 79

DELINQUENT SPECIAL ASSESSMENTS "CITY BIDS."

Balance uncollected, July 1, 1909	$ 49,978 18		
Charged during the year	17,876 28	$ 67,854 46	
Collected during the year	$ 17,511 80		
Cancelled during the year	945 83	18,457 63	
Balance uncollected June 30, 1910			$ 49,396 83

NOXIOUS WEED TAXES.

Balance uncollected, July 1, 1909	$ 14 74		
Charged during the year	1,274 96	$ 1,289 70	
Collected during the year	$ 1,236 22		
Cancelled during the year	36 14		
Sold during the year	17 34	1,289 70	

NOXIOUS WEED TAXES "CITY BIDS."

Balance uncollected, July 1, 1909	$ 50 09		
Charged during the year	28 85	$ 78 94	
Collected during the year	$ 2 29		
Cancelled during the year	12 58	14 87	
Balance uncollected, June 30, 1910			$ 64 07

PART VII.

ESTIMATES, APPROPRIATIONS, ASSESSED VALUATION AND TAX RATE, 1910,

CHAPTER VIII.

Charter of the City of Detroit.

ESTIMATES.

Duties of Controller and Powers of Common Council and Board of Estimates Relative Thereto.

Section 1. The Commissioner of Public Works, the Commissioner of Police, the Commissioner of Parks and Boulevards, Board of Fire Commissioners of the City of Detroit, the Board of Health and the Board of Education of the City of Detroit, shall respectively transmit to the City Controller on or before the first Tuesday of February in each year, their estimates of the amount of money required for their respective departments for the ensuing fiscal year, and the City Controller, on or before the first Tuesday in March shall transmit the same to the Common Council, together with his estimates of the amount of money required to be raised for the purpose of each of the funds constituted by this charter. Provided, That he may at any time before the expiration of the time within which the Common Council is required to act upon said estimates, transmit to the Common Council supplemental estimates which, by mistake or otherwise, may have been omitted in the estimates aforesaid. The Common Council shall consider such estimates and may revise or alter said estimates, but not so as to exceed the aggregate amount authorized by law to be raised by taxation, and when such revision shall be completed and adopted, they shall transmit such revised estimates to the Board of Estimates on or before the twenty-eighth day of March. Provided, it shall not be required to submit to the Board of Estimates so much of the revised estimates as shall be required to raise money for the payment of debts or liabilities theretofore duly and lawfully contracted, or for moneys which may be required for the payment of salaries fixed by law, or otherwise required by law to be levied. Said estimates so transmitted by the Common Council shall be considered by the Board of Estimates, and they shall report the amounts of money which for the purposes of the several funds and for the several departments aforesaid, they shall have consented to be raised by taxation. And no money shall be raised by taxation for any of said departments or for any of said funds, unless by consent of said board, excepting for the payment of debts and liabilities theretofore lawfully contracted, or for the payment of salaries theretofore lawfully contracted, or for the payment of salaries fixed by law, or otherwise required by law to be levied.

It shall be the duty of the Controller and the said commissioners and boards to furnish to the Common Council and to the Board of Estimates such information as may be necessary for the proper consideration of said estimates.—(As amended by Act approved June 7, 1905.)

* * * * * * * *

Sec. 4. Before any money shall be raised or taxes levied and collected for the purpose of the several funds mentioned in the charter of the City of Detroit, and acts amendatory thereof, except Interest and Sinking Funds, for the purpose for which moneys are required to be raised by other acts relating to said city, which require estimates for taxes to be submitted by the City Controller, or other officers and boards, the estimates of the amount of moneys required for such funds, or purposes by tax, shall be submitted to said Board of Estimates; and before any bonds shall be issued, said issue shall be authorized by said Board of Estimates. The estimates for the general city taxes shall be acted upon by the Common Council, as provided by law, and supplemental estimates which by mistake or otherwise may have been omitted in the estimates as submitted by the Common Council may be submitted to said Board of Estimates at any time before the final date of their adjournment. Said board shall carefully consider all estimates hereby required by this act, to be submitted to it, of moneys to be raised as aforesaid, and shall approve or disapprove the same. It may decrease the amount to be raised, but shall not increase the same. The said board shall have the power and it shall be its duty, after careful consideration of the various estimates referred to it, if it shall deem it advisable so to do, to disallow any item, items, or parts of items, in the different funds, as well aa in the gross amounts thereof, as the said board may deem advisable, and it shall be unlawful for the Common Council of said city to create any expenditure or expend any moneys as to items specially disallowed and disapproved by such Board of Estimates. The said Board of Estimates may authorize the issuing of bonds by a majority vote of all the members elect, in all cases whenever such proposition has been duly and lawfully referred to said board for its action, by the said Common Council, and a majority vote of all the members elect of said board shall also be required to authorize or approve of any such estimates for different funds, or any part thereof, to be raised by taxation.—(As amended June 7, 1905.)

Sec. 5. All votes in said board approving or disapproving of any estimates, or decreasing the amount thereof, or authorizing or disapproving of the issue of bonds, shall be taken by yeas and nays and entered upon the record of its proceedings. After said board shall have considered the said matters required to be submitted to it, it shall cause an itemized statement to be made of the amount approved by it to be raised by taxation, or for the issue of bonds, and the fund or purposes for which raised, which statement, after having been adopted by a majority vote of all the members elect of said board, shall then be certified by the president and secretary of

said board, and shall be transmitted to the Common Council, and only so much of such estimates, or amount to be raised by taxation, as shall have been approved by said board, shall be raised, collected and expended in said city, and only such bonds shall be issued as shall be authorized by the said Board of Estimates, as herein provided. The Common Council of said city, upon the approval of said estimates, or any part thereof, by said board, shall cause to be levied and collected by general tax the amount thereof so approved, and may issue any bonds so authorized to be issued by said Board of Estimates, as aforesaid.—(As amended by Act approved April 5th, 1895.)

TABLE NO. 138.

ASSESSED VALUATION, 1910.

	Real	Personal	Total
1st Ward	$ 43,672,040	$ 24,810,780	$ 68,482,820
2nd Ward	49,078,430	49,416,850	98,495,280
3rd Ward	10,055,090	2,143,340	12,198,430
4th Ward	16,049,540	4,219,400	20,268,940
5th Ward	8,640,010	1,788,320	10,428,330
6th Ward	10,036,290	1,614,010	11,650,300
7th Ward	8,032,380	4,214,500	12,246,880
8th Ward	10,733,990	2,620,350	13,354,340
9th Ward	8,810,650	3,554,460	12,365,110
10th Ward	9,524,820	1,555,100	11,079,920
11th Ward	7,292,940	3,026,140	10,319,080
12th Ward	9,456,840	1,788,390	11,245,230
13th Ward	8,585,820	1,803,050	10,388,870
14th Ward	8,975,550	2,259,150	11,234,700
15th Ward	10,964,810	5,082,240	16,047,050
16th Ward	8,851,580	1,584,950	10,436,530
17th Ward	20,150,480	2,330,420	22,480,900
18th Ward	10,887,070	3,726,200	14,613,270
Total	$259,798,330	$117,537,650	$377,335,980

Less personal of the Detroit United Railway exempt from City taxes but subject to State and County taxes ..... $ 5,265,000

Net total for City purposes $372,070,980

TABLE NO. 139.

RATE OF TAXATION PER $1,000, $18.37724.

Apportionment by Wards of General City Taxes, 1910.

1st Ward	$ 1,161,769 19
2nd Ward	1,810,071 61
3rd Ward	224,173 50
4th Ward	372,487 22
5th Ward	191,643 95
6th Ward	214,100 39
7th Ward	225,063 89
8th Ward	245,415 95
9th Ward	227,236 63
10th Ward	203,618 38
11th Ward	189,636 23
12th Ward	206,656 33
13th Ward	190,918 78
14th Ward	206,462 82
15th Ward	294,900 52
16th Ward	191,794 64
17th Ward	413,136 94
18th Ward	268,551 60
Total	$ 6,837,638 57

TABLE NO. 140.

GROSS APPROPRIATIONS.

The following is a summary of the gross appropriations made by the Common Council and the Board of Estimates for the maintenance and improvement of the municipality for the fiscal year ending June 30, 1911:

Detroit City Sinking Fund	$ 87,900 00
Sinking Fund, Annexed District	27,100 00
Interest Fund	372,650 74
General Fund	366,815 25
Public Entertainment Fund	1,300 00
Street Opening Fund	24,405 91
Grade Separation Fund	100,000 00
Fire Department Retired and Pension Fund	23,472 50
Police Pension Fund	3,191 35
Department of Public Works General Fund	62,684 00
Belle Isle Bridge Fund	7,470 00
Market Fund	6,926 00
Garbage Fund	83,206 21
Recorder's Court Fund	16,234 00
Poor Commission Fund	93,078 00
Board of Education Fund	2,448,602 79
Public Library Fund	346,330 62
Public Health Fund	269,425 00
Park and Boulevard Fund	395,241 00
Fire Commission Fund	1,023,249 86
Police Fund	863,454 60
Superannuated Police Fund	10,000 00
Water Commission Fund	75,000 00
Public Sewer Fund	1,270,093 95
Public Lighting Fund	435,709 56
Public Building Fund	29,307 25
General Road Fund	1,648,816 00
Total	$10,091,664 59

TABLE NO. 141.

RESOURCES AND MISCELLANEOUS REVENUE APPLIED ON APPRIPRIATIONS TO REDUCE TAXATION.

Balances estimated July 1st, 1910—			
Interest Fund		$ 13,853 10	
General Fund		20,000 00	
Garbage Fund		2,000 00	
Recorder's Court Fund		900 00	
Board of Education Fund—			
Teachers' salaries	$ 26,000 00		
Maintenance	1,944 04	27,944 04	
Fire Commission Fund		30,000 00	
Police Fund		13,000 00	
Public Sewer Fund		6,000 00	
General Road Fund		85,000 00	$ 198,697 14
Liquor Taxes—			
Poor Commission Fund		$ 93,078 00	
Police Fund		50,000 00	
Public Health Fund		106,922 00	250,000 00
Bond Issues—			
Contingent upon bonding limit being increased to two and three-quarters per cent.			
Grade Separation Fund	$ 100,000 00		
Public Health Fund	100,000 00		
Public Sewer Fund	870,000 00		
Public Library Fund	215,000 00	$1,285,000 00	
Under present limit of two per cent.			
Board of Education Fund	$ 300,000 00		
Public Library Fund	25,000 00		
Public Sewer Fund	130,000 00	455,000 00	1,740,000 00
Other Revenues—			
Percentages (Interest Fund)		$ 35,000 00	
Interest on daily balances (Interest Fund)		52,500 00	
Licenses, franchises, etc. (General Fund)		110,000 00	
Gas inspection (D. P. W. General Fund)		1,200 00	

Phaetons, bath house, sale of Belle Isle privileges, etc. (Park and Boulevard Fund)	25,000 00	
Plumbers' licenses, etc. (Public Health Fund)	930 00	
Bank patrol, etc. (Police Fund)	4,000 00	
Interest on balances (Public Library Fund)	846 00	
Court fines (Public Library Fund)	8,000 00	
Library fines (Public Library Fund)	2,667 00	
Fines (Recorder's Court Fund)	1,200 00	
Incandescent lighting, rental of poles, etc. (Public Lighting Fund)	14,000 00	
House of Correction Sinking Fund, annexed district)	27,100 00	
Primary School money (Board of Education Fund)	750,000 00	
Interest on daily balances (Board of Education Fund)	4,000 00	
Dividends and accrued interest, City Savings Bank (Board of Education Fund)	28,885 88	1,065,328 88
Total		$3,254,026 02

TABLE NO. 142.

APPROPRIATIONS RAISED BY TAXATION.

Detroit City Sinking Fund	$ 87,900 00
Interest Fund	271,297 64
General Fund	236,815 25
Public Entertainment Fund	1,300 00
Street Opening Fund	24,405 91
Fire Department Retired and Pension Fund	23,472 50
Police Pension Fund	3,191 35
General Road Fund	1,563,816 00
Public Sewer Fund	264,093 95
Department Public Works General Fund	61,484 00
Public Building Fund	29,307 25
Belle Isle Bridge Fund	7,470 00
Market Fund	6,926 00
Garbage Fund	81,206 21
Park and Boulevard Fund	370,241 00
Public Health Fund	61,573 00
Fire Commission Fund	993,249 86
Police Fund	796,454 60
Superannuated Police Fund	10,000 00
Board of Education Fund	1,337,772 87
Recorder's Court Fund	14,134 00
Public Lighting Fund	421,709 56
Public Library Fund	94,817 62
Water Commission Fund	75,000 00
Total	$ 6,837,638 57

INDEX.

PAGE

Alley Paving Fund 110
Annexed District Bonds Outstanding 114
Annexed Territory, receipts from 44
Annual Financial Message 21
Appropriations, gross, 1910 213
Appropriations, net 216
Appropriations, mandatory 11
Art Museum Fund 59
Assessment of Taxes, how levied 9
Assessed valuation by wards, 1910 211
Assessed valuation, 1855 to 1910 189
Bath-house, Belle Isle, receipts from 1908-1909..... 193
Belle Isle Bridge Fund 59
Board of Education Fund 60
Board of Education, value of property.....Table No. 123
Bonds, Annexed District, outstanding..... 114
Bonds sold, receipts from 40
Central Heating Co., deposit 63
Charity, disbursements for 53
Cleaning Ditch, Fairview Roll No. 29..... 67
Collection of Taxes, how made 10
Contingent Fund 64
Contracts, certification of 13
Contractors' Guaranty Account 200
Controllers, 1850-1910 17
Controller's Staff, 1910 19
Corporate Real Estate, history and value 165
Corporate Wealth, aggregate 159
Corporate Wealth, detail 164
Cost of Government, per capita 16
Comparative Cost of Government.....Table No. 133
Debt. See Public Debt.
Deficiency Fund 67

PAGE

Department Public Works Cash Account 69
Department Public Works General Fund 71
Detroit City Sinking Fund 72
Dividends, City Savings Bank 44
Disbursements, aggregate 31
Disbursements by funds 58
Education, disbursements for 51
Estimates and appropriations, how made 8
Estimates 209
Fairview Account 73
Fairview Sewer Account 75
Fairview Sewer Roll No. 22 74
Fees, receipts from 37
Filing of Contracts 13
Fines, receipts from 36
Fines, Recorder's Court, receipts from 1900 to 1909..... 193
Fines, Police Court, receipts from 1900 to 1909..... 193
Fire Commission Fund 75
Fire Commission, value of property .....Table No. 125
Fire Department Retired and Pension Fund..... 77
Franchises, receipts from 37
Franchises, receipts from, 1900-1909 193
Garbage Fund 78
General City Bonds, outstanding .....Table No. 111
General Fund 79
General Government, disbursements for 45
General Road Fund 83
Grade Separation Fund 92
Health Department, value of property 172
Health and Sanitation, disbursements for 49
Highways, disbursements for 50
House of Correction, earnings 41
House of Correction, earnings, 1900-1909..... 193
House of Correction Account 93
House of Correction, value of property 159
Interest Fund 94
Interest received on bank balances, 1900-1909 193
Interest on Deposit Account 95
Interest, receipts from 41

PAGE

Interest, disbursements for 54
Investments matured, receipts from 41
Investments, disbursements for 54
Lateral Sewer Fund 96
Leases given by city 214
Licenses (except liquor), receipts from 35
Licenses (except liquor), receipts from 1900-1909 193
Limitations of Taxation 11
Liquor License Fund 97
Liquor Licenses, receipts from 34
Liquor Licenses, receipts from 1900 to 1909 193
Loans, receipts from 40
Market fees, receipts from 1900-1909 193
Market Fund 98
Markets, value of 169
Memorial Century Box 164
M. C. R. R. Deposit Account 98
Miscellaneous Receipts 44
Miscellaneous Disbursements 55
Municipal Industries, disbursements for 53
Noxious Weeds, taxes 33
Opening Cary Avenue, roll 6 (Delray) 99
Opening Beaubien Street 99
Opening Delaware Avenue 100
Opening Riopelle Street 100
Opening Woodland Avenue 101
Opening Thompson Court 101
Opening Parker Avenue 105
Opening Marantette 105
Opening Dillon Avenue 104
Opening Rosedale Court 105
Opening Navarre Street 102
Opening Otis Street 102
Opening Hancock Avenue 103
Opening Agnes Avenue 103
Opening Seyburn Avenue 104
Opening streets and alleys, awards paid..... 55
Park and Boulevard Fund 106
Parks and Boulevards, value of 174

PAGE

Park wagons, Belle Isle, receipts from, 1900-1909 191
Paving Jefferson Avenue (Fairview) 110
Paving River Street, Delray 111
Paving Streets Funds 111
Payment of claims 12
Permit Fund 112
Pingree Memorial Fund 112
Police Department, value of property 179
Police Fund 113
Police Pension Fund 115
Poor Commission Fund 115
Primary School Money, receipts 43
Privileges, Belle Isle, receipts from 1900-1909 193
Profits, receipts from 41
Protection of Life and Property, disbursements for 48
Public Bath House Fund 116
Public Building Fund 117
Public buildings, value of 165
Public Debt, disbursements for redemption of 54
Public Debts, general city bonds .....Table No. 111
Public Debt, how classified 14
Public Debt, net 155
Public Debt, special assessment bonds 135
Public Debt, water bonds 151
Public Debt, 1856-1909 187
Public Entertainment Fund 118
Public Health Fund 119
Public Library Fund 120
Public Library, value of property 176
Public Lighting Commission, value of property 173
Public Lighting Fund 122
Public Sewer Fund 123
Public Works Yards, value of 170
Real estate exempt from taxation 197
Receipts, aggregate, analysis of 31
Receipts and Disbursements by funds 63
Receipts, control of 13
Recorder's Court Fund 125
Recreation, disbursements for 52

PAGE

Redemption, receipts from 43
Redemption, disbursements for 55
Redemption Fund 125
Refunds, receipts from 42
Refunds, disbursements for 55
Rents, receipts from 36
Revenues, etc., applied to reduce taxation 214
Sales, receipts from 39
Schools, value of .....Table No. 123
Scripps Memorial Fund 95
Service charges, receipts from 33
School District No. 8 (Fairview) 126
Sewers built, 1835-1909, length and cost 192
Sinking Fund, annexed district 126
Sinking Fund, Detroit City 152
Sinking Fund, special assessment 154
Sinking Fund, water 154
Sinking Fund Commission 14
Sinking Fund, earnings, 1900-1909 193
Sinking Fund Investments, disbursements for..... 54
Special Assessments, receipts from 33
Special Assessment Bonds outstanding.....Table No. 112
Special Assessment Sinking and Interest Fund..... 127
State of Michigan, receipts from, for schools 43
Street Opening Fund 128
Street Opening Award Fund 129
Street Railway Investigation Account 128
Streets and alleys paved, 1849-1909, length and cost 190
Superannuated Police Fund 130
Taxation, limitation of 11
Tax Levies, general, receipts from 32
Tax Levy, by wards, 1910 212
Tax Levy, 1855-1910 189
Tax Rate per $1,000, 1910 212
Tax Rate, 1855-1910 189
Taxes, collection of 10
Township of Grosse Pointe Account 126
Taxes, real and personal, statement of 206
Transfers 58

PAGE

Trial balance .....Table No. 35
Trust Accounts, disbursements 55
Trustees' Teachers' Retirement Fund (interest paid to)..... 55
Vacant lots owned by city, value of 171
Water Bonds outstanding .....Table No. 114
Water Commission Fund 131
Water Commission, appropriation paid to 55
Water Commission, value of property 182
Weighmasters' fees, receipts, 1900-1909 193